



**ROCK RIDGE PUBLIC SCHOOLS  
1405 PROGRESS PARKWAY  
VIRGINIA MN 55792**

**E-G Regular Meeting  
Monday, May 11, 2020 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. Agenda Additions/Deletions.
5. Visitor Input.
6. Approve Agenda.
7. Approve the Treasurer's Report for the Month of April and the First Check Writing of May.. 3
8. CONSENT AGENDA.
  1. Approve Minutes of the Regular Meeting of Monday, April 27, 2020. 22
  2. Approve Minutes of the Study Session of Monday, April 27, 2020. 24
  3. Approve Minutes of the Special Meeting of Monday, May 4, 2020. 25
9. ITEMS REMOVED FROM CONSENT AGENDA.
10. PERSONNEL.
  1. Approve Resignation of Teacher. 26
11. NEW BUSINESS.
  1. Discussion on Non-Bargaining Unit Contracts.
  2. Update on Distance Learning.
  3. Discussion on 20-21 Administrative Structure.
  4. Update on 2020 Graduation.
12. OLD BUSINESS
  1. None.

13. ADMINISTRATIVE REPORT/INFORMATION.
14. BOARD MEMBER TOPICS.
15. ADJOURNMENT.

INDEPENDENT SCHOOL DISTRICT #2154  
Eveleth-Gilbert Public Schools

Treasurer's Report

5/6/2020

For the Month of April 2020

	Receipts	Disbursements	Payroll
General Fund	937,375.18	284,409.43	654,110.07
Food Service	102,868.78	32,508.64	
Transportation		8,073.61	41,128.94
Community Education	3,144.67	6,648.10	23,826.29
Capital Outlay		12,964.32	
Bldg Construction		367,196.58	
Debt Service			
Trust & Agency			
Channel 12		1,650.00	
Flex Benefit Plan			(1,607.88)
OPEB	2,072.50	3,781.10	
TOTAL	1,045,461.13	717,231.78	717,457.42

**CHECKING BALANCES**

**AMOUNT**

Miners Bank

1,794,722.27

First National Bank of Gilbert

2,064,801.87

TOTAL

3,859,524.14

Payroll Check #0065544-0065567

## Automatic Electronic Transfers Through Bank Checking Account

			<u>Debit</u>	<u>Credit</u>
Date	<u>04/01/20</u>	Whom <u>State of MN</u>		8,610.41
Date	<u>04/01/20</u>	Whom <u>MN Dept of Revenue</u>	10,895.97	
Date	<u>04/01/20</u>	Whom <u>PERA</u>	13,681.58	
Date	<u>04/01/20</u>	Whom <u>TRA</u>	29,369.48	
Date	<u>04/01/20</u>	Whom <u>Federal Taxes</u>	67,166.44	
Date	<u>04/02/20</u>	Whom <u>Further</u>	15.00	
Date	<u>04/02/20</u>	Whom <u>Further</u>	547.33	
Date	<u>04/02/20</u>	Whom <u>Educator's Benefit Consultants</u>	12,179.76	
Date	<u>04/09/20</u>	Whom <u>State of MN</u>		2,521.87
Date	<u>04/09/20</u>	Whom <u>Further</u>	40.97	
Date	<u>04/09/20</u>	Whom <u>Further</u>	144.25	
Date	<u>04/10/20</u>	Whom <u>Magic Wrighter</u>	47.00	
Date	<u>04/15/20</u>	Whom <u>State of MN</u>		363,047.57
Date	<u>04/15/20</u>	Whom <u>Payroll</u>	25,958.71	
Date	<u>04/15/20</u>	Whom <u>Payroll</u>	193,196.33	
Date	<u>04/16/20</u>	Whom <u>St. Louis County</u>		1,120.03

Date	<u>04/16/20</u>	Whom	<u>State of MN</u>		<u>20,347.50</u>
Date	<u>04/16/20</u>	Whom	<u>Further</u>	<u>243.45</u>	
Date	<u>04/16/20</u>	Whom	<u>PERA</u>	<u>18,482.10</u>	
Date	<u>04/16/20</u>	Whom	<u>TRA</u>	<u>29,203.25</u>	
Date	<u>04/16/20</u>	Whom	<u>MN Dept of Labor &amp; Industry</u>	<u>48,839.21</u>	
Date	<u>04/16/20</u>	Whom	<u>Federal Taxes</u>	<u>73,534.35</u>	
Date	<u>04/17/20</u>	Whom	<u>MN Dept of Revenue</u>	<u>11,749.64</u>	
Date	<u>04/17/20</u>	Whom	<u>Educator's Benefit Consultants</u>	<u>12,242.47</u>	
Date	<u>04/23/20</u>	Whom	<u>Further</u>	<u>56.64</u>	
Date	<u>04/23/20</u>	Whom	<u>Further</u>	<u>284.25</u>	
Date	<u>04/29/20</u>	Whom	<u>State of MN</u>		<u>200.00</u>
Date	<u>04/30/20</u>	Whom	<u>State of MN</u>		<u>563,441.82</u>
Date	<u>04/30/20</u>	Whom	<u>Further</u>	<u>53.08</u>	
Date	<u>04/30/20</u>	Whom	<u>Further</u>	<u>65.86</u>	
Date	<u>04/30/20</u>	Whom	<u>Bremer Bank</u>	<u>117.00</u>	
Date	<u>04/30/20</u>	Whom	<u>Payroll</u>	<u>7,289.26</u>	
Date	<u>04/30/20</u>	Whom	<u>PERA</u>	<u>13,307.92</u>	

Date	<u>04/30/20</u>	Whom	<u>TRA</u>	<u>29,642.87</u>	<u></u>
Date	<u>04/30/20</u>	Whom	<u>Federal Taxes</u>	<u>67,365.98</u>	<u></u>
Date	<u>04/30/20</u>	Whom	<u>Payroll</u>	<u>190,766.03</u>	<u></u>
Date	<u>04/30/20</u>	Whom	<u>April Efund Deposits</u>	<u></u>	<u>159.40</u>
Date	<u>04/30/20</u>	Whom	<u>April Efund Fees</u>	<u>4.76</u>	<u></u>
Date	<u></u>	Whom	<u></u>	<u></u>	<u></u>
Date	<u></u>	Whom	<u></u>	<u></u>	<u></u>
Date	<u></u>	Whom	<u></u>	<u></u>	<u></u>
Date	<u></u>	Whom	<u></u>	<u></u>	<u></u>
Date	<u></u>	Whom	<u></u>	<u></u>	<u></u>

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

Batch Co	Bank	Pynt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2154	1	51346	370478	Check	24250		APG MEDIA OF MN	Yes	No	No	USD	04/08/2020	72.00
		51350	370479	Check	2941		ARROWHEAD LIBRARY SYSTEM	Yes	No	No	USD	04/08/2020	450.55
		51356	370480	Check	3181		AT & T MOBILITY	Yes	No	No	USD	04/08/2020	76.56
		51352	370481	Check	2961		BLUE CROSS BLUE SHIELD	Yes	No	No	USD	04/08/2020	3,592.50
		51360	370482	Check	3674		CENTURY LINK	Yes	No	No	USD	04/08/2020	160.57
		51334	370483	Check	06175		CHRISTENSEN PARTS	Yes	No	No	USD	04/08/2020	31.51
		51335	370484	Check	06681		COLOSIMO PATCHIN KEARNEY	Yes	No	No	USD	04/08/2020	4,870.50
		51336	370485	Check	07725		CULLIGAN WATER CONDITIONING	Yes	No	No	USD	04/08/2020	39.00
		51364	370486	Check	3781		CW TECHNOLOGY	Yes	No	No	USD	04/08/2020	400.00
		51370	370487	Check	4318		EDUCATION INNOVATION PARTNER	Yes	No	No	USD	04/08/2020	209.67
		51357	370488	Check	3296		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	04/08/2020	230.80
		51337	370489	Check	09410		EFGSD JOINT POWERS RECREATIO	Yes	No	No	USD	04/08/2020	6,200.00
		51338	370490	Check	11025		EVELETH PUBLIC UTILITIES	Yes	No	No	USD	04/08/2020	3,754.05
		51371	370491	Check	4348		EZSCREEN FIX	Yes	No	No	USD	04/08/2020	813.00
		51351	370492	Check	2953		FIRST BOOK	Yes	No	No	USD	04/08/2020	448.10
		51340	370493	Check	11950		FOLLETT SCHOOL SOLUTIONS INC	Yes	No	No	USD	04/08/2020	66.81
		51341	370494	Check	13150		GILBERT WATER & LIGHT DEPT	Yes	No	No	USD	04/08/2020	7,494.99
		51342	370495	Check	13750		GRANDE HARDWARE	Yes	No	No	USD	04/08/2020	80.08
		51361	370496	Check	3685		HOMETOWN FOCUS	Yes	No	No	USD	04/08/2020	103.13
		51373	370497	Check	4519		IRON RANGER ARTS	Yes	No	No	USD	04/08/2020	90.00
		51345	370498	Check	2417		J W PEPPER & SON INC	Yes	No	No	USD	04/08/2020	90.98
		51362	370499	Check	3727		JK MECHANICAL CONTRACTORS INI	Yes	No	No	USD	04/08/2020	1,341.23
		51374	370500	Check	4634		KRAUS ANDERSON	Yes	No	No	USD	04/08/2020	80,559.26
		51372	370501	Check	4389		KY INTERPRETING SERVICES	Yes	No	No	USD	04/08/2020	9,240.00
		51344	370502	Check	22300		MACNEIL ENVIRONMENTAL INC	Yes	No	No	USD	04/08/2020	59.50
		51353	370503	Check	2983		MEDICAREBLUE RX	Yes	No	No	USD	04/08/2020	2,447.30
		51365	370504	Check	3832		METRO SALES INC	Yes	No	No	USD	04/08/2020	957.29
		51348	370505	Check	2782		MN ENERGY RESOURCES CORP	Yes	No	No	USD	04/08/2020	532.80
		51347	370506	Check	25800		MN POWER	Yes	No	No	USD	04/08/2020	5,025.28
		51358	370507	Check	3621		NORTHERN BUSINESS PRODUCTS I	Yes	No	No	USD	04/08/2020	80.97
		51349	370508	Check	27850		NORTHERN MN DENTAL INC	Yes	No	No	USD	04/08/2020	5,654.20
		51339	370509	Check	1178		NORTHERN STAR FOOD EQUIPMEN	Yes	No	No	USD	04/08/2020	194.00
		51354	370510	Check	31415		RANGE AUTO PARTS COMPANY	Yes	No	No	USD	04/08/2020	315.86
		51355	370511	Check	31500		RANGE PAPER CORPORATION	Yes	No	No	USD	04/08/2020	1,048.37
		51366	370512	Check	3934		RANGE PRINT SHOP	Yes	No	No	USD	04/08/2020	175.00
		51343	370513	Check	2057		SHUBAT TRANSPORTATION	Yes	No	No	USD	04/08/2020	365.76
		51359	370514	Check	36500		ST LOUIS COUNTY AUDITOR	Yes	No	No	USD	04/08/2020	264.58
		51363	370515	Check	37550		SUPER ONE	Yes	No	No	USD	04/08/2020	108.47
		51367	370516	Check	39350		TRIMARK INDUSTRIAL	Yes	No	No	USD	04/08/2020	718.80
		51368	370517	Check	39750		UNITED TRUCK BODY	Yes	No	No	USD	04/08/2020	412.91
		51369	370518	Check	40390		VIKING ELECTRIC SUPPLY	Yes	No	No	USD	04/08/2020	338.00



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

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
2154	1	51419	370559	Check	1	4635		QUADIENT LEASING	Yes	No	No	USD	04/22/2020	555.54
		51400	370560	Check	1	31460		RANGE MENTAL HEALTH CENTER IN	Yes	No	No	USD	04/22/2020	5,372.00
		51401	370561	Check	1	31500		RANGE PAPER CORPORATION	Yes	No	No	USD	04/22/2020	20.88
		51412	370562	Check	1	4362		SKALKO GREG	Yes	No	No	USD	04/22/2020	80.00
		51388	370563	Check	1	20675		THYSSEN KRUPP CORPORATION	Yes	No	No	USD	04/22/2020	3,287.04
		51420	370564	Check	1	25775		MN POLLUTION CONTROL AGENCY	Yes	No	No	USD	04/23/2020	310.00
Bank Total: 1														\$717,231.78
Report Total:														\$717,231.78

INDEPENDENT SCHOOL DISTRICT #2154  
Eveleth-Gilbert Public Schools

Treasurer's Report

For the Month of May 2020  
Check Writing

5/6/2020

	Receipts	Disbursements	Payroll
General Fund		42,799.76	
Food Service			
Transportation		40,943.88	
Community Education			
Capital Outlay		625.94	
Bldg Construction			
Debt Service			
Trust & Agency			
Channel 12			
Flex Benefit Plan			
OPEB			
TOTAL		84,369.58	

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

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void	Date	Amount
2154	1	51421	370565	Check	1	05050		BROWN TRANSPORTATION INC	Yes	No	No	USD		05/06/2020	28,783.08
		51468	370566	Check	1	4648		BUATALA STACY	Yes	No	No	USD		05/06/2020	125.00
		51461	370567	Check	1	4641		CELLEY LELANI	Yes	No	No	USD		05/06/2020	125.00
		51447	370568	Check	1	3674		CENTURY LINK	Yes	No	No	USD		05/06/2020	159.83
		51422	370569	Check	1	06175		CHRISTENSEN PARTS	Yes	No	No	USD		05/06/2020	71.30
		51437	370570	Check	1	2706		CITY OF VIRGINIA	Yes	No	No	USD		05/06/2020	5,000.00
		51458	370571	Check	1	4638		CLINTON TOWNSHIP	Yes	No	No	USD		05/06/2020	250.00
		51423	370572	Check	1	07725		CULLIGAN WATER CONDITIONING	Yes	No	No	USD		05/06/2020	39.00
		51450	370573	Check	1	3781		CW TECHNOLOGY	Yes	No	No	USD		05/06/2020	399.00
		51456	370574	Check	1	4318		EDUCATION INNOVATION PARTNER	Yes	No	No	USD		05/06/2020	209.67
		51443	370575	Check	1	3296		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD		05/06/2020	230.80
		51448	370576	Check	1	3680		ELECTION SYSTEMS & SOFTWARE I	Yes	No	No	USD		05/06/2020	1,901.50
		51424	370577	Check	1	09990		ELECTRIC SCIENTIFIC CO INC	Yes	No	No	USD		05/06/2020	490.00
		51425	370578	Check	1	10600		EVELETH COUNTRY FOODS	Yes	No	No	USD		05/06/2020	19.09
		51426	370579	Check	1	11025		EVELETH PUBLIC UTILITIES	Yes	No	No	USD		05/06/2020	2,550.10
		51427	370580	Check	1	13150		GILBERT WATER & LIGHT DEPT	Yes	No	No	USD		05/06/2020	7,069.51
		51428	370581	Check	1	13750		GRANDE HARDWARE	Yes	No	No	USD		05/06/2020	127.29
		51449	370582	Check	1	3685		HOMETOWN FOCUS	Yes	No	No	USD		05/06/2020	90.78
		51429	370583	Check	1	16200		INTER CITY OIL	Yes	No	No	USD		05/06/2020	5,443.90
		51431	370584	Check	1	2413		ISD #6076 NLC	Yes	No	No	USD		05/06/2020	8,952.70
		51454	370585	Check	1	4238		KELSON ROXANNE	Yes	No	No	USD		05/06/2020	125.00
		51467	370586	Check	1	4647		KOSKELA CAROLYN	Yes	No	No	USD		05/06/2020	125.00
		51466	370587	Check	1	4646		KRAUSHAAR KATRINA	Yes	No	No	USD		05/06/2020	125.00
		51464	370588	Check	1	4644		KYANDER JEREMY	Yes	No	No	USD		05/06/2020	125.00
		51463	370589	Check	1	4643		LARSON DANIELLE	Yes	No	No	USD		05/06/2020	100.00
		51430	370590	Check	1	2263		LATOLA FOREST PRODUCTS INC	Yes	No	No	USD		05/06/2020	279.45
		51459	370591	Check	1	4639		LERE TARA	Yes	No	No	USD		05/06/2020	62.50
		51462	370592	Check	1	4642		MATSCHEINER WILLIAM	Yes	No	No	USD		05/06/2020	125.00
		51445	370593	Check	1	3384		MAVEC JILL	Yes	No	No	USD		05/06/2020	125.00
		51465	370594	Check	1	4645		MCCARTHY LEIA	Yes	No	No	USD		05/06/2020	31.25
		51451	370595	Check	1	3812		MENARDS	Yes	No	No	USD		05/06/2020	135.94
		51452	370596	Check	1	3832		METRO SALES INC	Yes	No	No	USD		05/06/2020	267.38
		51438	370597	Check	1	2782		MN ENERGY RESOURCES CORP	Yes	No	No	USD		05/06/2020	366.04
		51433	370598	Check	1	25800		MN POWER	Yes	No	No	USD		05/06/2020	3,619.49
		51432	370599	Check	1	25100		MN UI FUND	Yes	No	No	USD		05/06/2020	1,102.11
		51455	370600	Check	1	4307		MONOPRICE	Yes	No	No	USD		05/06/2020	632.86
		51434	370601	Check	1	25900		MSBA	Yes	No	No	USD		05/06/2020	115.00
		51436	370602	Check	1	27001		NORTHEAST SERVICE COOPERATIV	Yes	No	No	USD		05/06/2020	566.54
		51446	370603	Check	1	3621		NORTHERN BUSINESS PRODUCTS I	Yes	No	No	USD		05/06/2020	130.97
		51439	370604	Check	1	27850		NORTHERN MN DENTAL INC	Yes	No	No	USD		05/06/2020	5,747.00
		51460	370605	Check	1	4640		OBERSTAR STACY	Yes	No	No	USD		05/06/2020	125.00

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

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Date	Amount
2154	1	51440	370606	Check	1	3010		PEARSON	Yes	No	No	USD	05/06/2020	82.69
		51441	370607	Check	1	31415		RANGE AUTO PARTS COMPANY	Yes	No	No	USD	05/06/2020	71.19
		51457	370608	Check	1	4444		RATWIK ROSZAK & MALONEY	Yes	No	No	USD	05/06/2020	4,980.50
		51444	370609	Check	1	33450		SCHMITT MUSIC CENTER	Yes	No	No	USD	05/06/2020	194.76
		51435	370610	Check	1	2630		SEACHANGE PRINT INNOVATIONS	Yes	No	No	USD	05/06/2020	2,488.11
		51469	370611	Check	1	4649		SLYGH JUSTINE	Yes	No	No	USD	05/06/2020	100.00
		51442	370612	Check	1	3256		THYEN SARAH	Yes	No	No	USD	05/06/2020	125.00
		51453	370613	Check	1	39750		UNITED TRUCK BODY	Yes	No	No	USD	05/06/2020	258.25
Bank Total: 1													\$84,369.58	
Report Total:													\$84,369.58	



## Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	370572	07725	E 01	005 810 000 000 370	19-20 Unit Rental	Check
							Paid Amt: \$39.00
							Check Amount: \$39.00
		PO#: 8642	Voucher #: 84826	Invoice	Invoice No: 425X01034004	5/6/2020	
2154	1	370573	3781	E 01	005 605 000 000 434	CW Cloud AntiVirus for 399 computers in May	Check
							Paid Amt: \$399.00
							Check Amount: \$399.00
		PO#: 9713	Voucher #: 84811	Invoice	Invoice No: CW58222	5/6/2020	
2154	1	370574	4318	E 01	302 211 000 000 394	20MAY EIP	Check
							Paid Amt: \$209.67
							Check Amount: \$209.67
		PO#: 8709	Voucher #: 84803	Invoice	Invoice No: 14195	5/6/2020	
2154	1	370575	3296	E 01	005 110 000 000 305	19-20 403B Admin & Compliance	Check
							Paid Amt: \$230.80
							Check Amount: \$230.80
		PO#: 8709	Voucher #: 84803	Invoice	Invoice No: 14195	5/6/2020	
2154	1	370576	3680	E 01	005 199 000 000 401	1 Base Charge: Precinct Tabulator	Check
							Paid Amt: \$525.00
							Check Amount: \$525.00
							Paid Amt: \$78.75
							Check Amount: \$78.75
							Paid Amt: \$113.40
							Check Amount: \$113.40
							Paid Amt: \$201.60
							Check Amount: \$201.60
							Paid Amt: \$18.50
							Check Amount: \$18.50
							Paid Amt: \$16.00
							Check Amount: \$16.00
							Paid Amt: \$362.50
							Check Amount: \$362.50
							Paid Amt: \$350.00
							Check Amount: \$350.00
							Paid Amt: \$20.50
							Check Amount: \$20.50
							Paid Amt: \$5.25
							Check Amount: \$5.25
							Paid Amt: \$21.00
							Check Amount: \$21.00
							Paid Amt: \$189.00
							Check Amount: \$189.00
							Paid Amt: \$0.00
							Check Amount: \$0.00
		PO#: 9714	Voucher #: 84872	Invoice	Invoice No: 1129489	5/6/2020	
2154	1	370577	09990	E 05	302 865 000 366 305	Semi Annual Inspect	Check
							Paid Amt: \$490.00
							Check Amount: \$490.00
		PO#: 9732	Voucher #: 84824	Invoice	Invoice No: 432676	5/6/2020	
2154	1	370578	10600	E 01	302 810 000 000 401	AAA batteries	Check
							Paid Amt: \$11.86
							Check Amount: \$11.86

## Eveleth-Gilbert ISD #2154

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	370578	10600		EVELETH COUNTRY FOODS		Check
				E 01	302 810 000 000 401	AAA battery	\$5.92
				E 01	302 810 000 000 401	Freight	\$1.31
							<b>Paid Amt: \$19.09</b>
							<b>Check Amount: \$19.09</b>
		PO#: 9721			Voucher #: 84809	Invoice No: 01076290	
2154	1	370579	11025		EVELETH PUBLIC UTILITIES		Check
				E 01	005 810 000 000 332	UTILITIES	\$1,013.50
				E 01	302 810 000 000 330	UTILITIES	\$1,189.15
							<b>Paid Amt: \$2,202.65</b>
		PO#: 9729			Voucher #: 84851	Invoice No: 20APRIL	
				E 01	005 810 000 000 332	UTILITIES	\$17.50
				E 03	005 760 000 720 330	UTILITIES	\$110.60
							<b>Paid Amt: \$128.10</b>
		PO#: 9730			Voucher #: 84852	Invoice No: 20APRIL	
				E 01	302 810 000 000 330	UTILITIES	\$49.95
				E 01	101 810 000 000 330	UTILITIES	\$169.40
							<b>Paid Amt: \$49.95</b>
		PO#: 9729			Voucher #: 84853	Invoice No: 20APRIL	
				E 01	101 810 000 000 330	UTILITIES	\$169.40
							<b>Paid Amt: \$169.40</b>
							<b>Check Amount: \$2,550.10</b>
2154	1	370580	13150		GILBERT WATER & LIGHT DEPT		Check
				E 01	005 810 000 000 332	UTILITIES	\$231.66
				E 03	005 760 000 720 330	UTILITIES	\$1,162.44
				E 01	100 810 000 000 330	UTILITIES	\$2,530.00
				E 01	301 810 000 000 330	UTILITIES	\$2,238.91
							<b>Paid Amt: \$6,163.01</b>
		PO#: 9729			Voucher #: 84848	Invoice No: 20APRIL	
				E 01	301 810 000 000 330	UTILITIES	\$620.56
							<b>Paid Amt: \$620.56</b>
		PO#: 9729			Voucher #: 84849	Invoice No: 20APRIL	
				E 01	301 810 000 000 330	UTILITIES	\$285.94
							<b>Paid Amt: \$285.94</b>
							<b>Check Amount: \$7,069.51</b>
2154	1	370581	13750		GRANDE HARDWARE		Check
				E 01	301 810 000 000 401	misc gilbert grounds	\$31.15
							<b>Paid Amt: \$31.15</b>
		PO#: 9731			Voucher #: 84804	Invoice No: 159779	
				E 03	005 760 000 720 401	split lock washer	\$7.99
				E 03	005 760 000 720 401	Hex nut	\$18.49
				E 03	005 760 000 720 401	Fasteners	\$11.12
				E 03	005 760 000 720 401	Fasteners	\$5.52
							<b>Paid Amt: \$43.12</b>
		PO#: 9729			Voucher #: 84805	Invoice No: 160528	
				E 01	301 810 000 000 401	Solar salt (Gilbert)	\$39.54
							<b>Paid Amt: \$39.54</b>

# Eveleth-Gilbert ISD #2154

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Amount
2154	1	370581	13750	E 01	GRANDE HARDWARE	5/6/2020	Check	\$9.89
		PO#: 9728	Voucher #: 84807	Invoice	Invoice No: 159210	misc parts	Paid Amt:	\$9.89
				E 01	302 810 000 000 401	bleach		\$3.59
		PO#: 9727	Voucher #: 84808	Invoice	Invoice No: 159894		Paid Amt:	\$3.59
							Check Amount:	\$127.29
2154	1	370582	3685	E 01	HOMETOWN FOCUS	5/6/2020	Check	\$28.28
		PO#: 9715	Voucher #: 84813	Invoice	Invoice No: 30428-2	BRD MTG MINNS	Paid Amt:	\$28.28
				E 01	005 105 000 000 380	Election Judge Ad		\$62.50
		PO#: 9726	Voucher #: 84819	Invoice	Invoice No: 041848		Paid Amt:	\$62.50
							Check Amount:	\$90.78
2154	1	370583	16200	E 03	INTER CITY OIL	5/6/2020	Check	\$3,856.00
		PO#: 9725	Voucher #: 84818	Invoice	Invoice No: 041842	Diesel fuel	Paid Amt:	\$4,312.00
				E 03	005 760 000 720 442	mn road tax		\$456.00
				E 03	005 760 000 720 442	87 unleaded		\$1,009.01
				E 03	005 760 000 720 442	mn road tax		\$122.89
		PO#: 9726	Voucher #: 84819	Invoice	Invoice No: 041848		Paid Amt:	\$1,131.90
							Check Amount:	\$5,443.90
2154	1	370584	2413	E 01	ISD #6076 NLC	5/6/2020	Check	\$897.90
		PO#: 9726	Voucher #: 84835	Invoice	Invoice No: 5139	FY20 SPEECH PARTNERS	Paid Amt:	\$897.90
				E 01	005 420 000 740 399	FY20 SPEECH PARTNERS		\$516.60
		PO#: 9727	Voucher #: 84836	Invoice	Invoice No: 5136	FY20 SPEECH PARTNERS	Paid Amt:	\$516.60
				E 01	005 420 000 740 399	FY20 SPEECH PARTNERS		\$830.25
		PO#: 9728	Voucher #: 84837	Invoice	Invoice No: 5137	FY20 SPEECH PARTNERS	Paid Amt:	\$830.25
				E 01	005 420 000 740 399	FY20 SPEECH PARTNERS		\$842.55
		PO#: 9729	Voucher #: 84838	Invoice	Invoice No: 5138	FY20 ALC 3RD QTR	Paid Amt:	\$842.55
				E 01	998 279 000 317 390			\$5,865.40
		PO#: 9730	Voucher #: 84844	Invoice	Invoice No: 5079		Paid Amt:	\$5,865.40
							Check Amount:	\$8,952.70
2154	1	370585	4238	R 01	KELSON ROXANNE	5/6/2020	Check	\$125.00
		PO#: 9731	Voucher #: 84856	Invoice	Invoice No: 43020	REFUND TRACK FEE	Paid Amt:	\$125.00
							Check Amount:	\$125.00

**Eveleth-Gilbert ISD #2154**  
**Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	370586	4647	R 01	302 292 000 000 050	5/6/2020	Check
					KOSKELA CAROLYN		
					REFUND SOFTBALL FEE	\$125.00	
					PO#: Voucher #: 84868 Invoice	Invoice No: 43020	Paid Amt: \$125.00
							Check Amount: \$125.00
2154	1	370587	4646	R 01	302 292 000 000 050	5/6/2020	Check
					KRAUSHAAAR KATRINA		
					REFUND TRACK FEE	\$125.00	
					PO#: Voucher #: 84866 Invoice	Invoice No: 43020	Paid Amt: \$125.00
							Check Amount: \$125.00
2154	1	370588	4644	R 01	302 292 000 000 050	5/6/2020	Check
					KYANDER JEREMY		
					REFUND BASEBALL FEE	\$125.00	
					PO#: Voucher #: 84862 Invoice	Invoice No: 43020	Paid Amt: \$125.00
							Check Amount: \$125.00
2154	1	370589	4643	R 01	302 292 000 000 050	5/6/2020	Check
					LARSON DANIELLE		
					REFUND TRACK FEE	\$100.00	
					PO#: Voucher #: 84861 Invoice	Invoice No: 43020	Paid Amt: \$100.00
							Check Amount: \$100.00
2154	1	370590	2263	E 01	301 255 000 000 450	5/6/2020	Check
					LATOLA FOREST PRODUCTS INC		
					Pine	\$279.45	
					PO#: 9499 Voucher #: 84825 Invoice	Invoice No: 11594	Paid Amt: \$279.45
							Check Amount: \$279.45
2154	1	370591	4639	R 01	302 292 000 000 050	5/6/2020	Check
					LERE TARA		
					REFUND TRACK FEE	\$62.50	
					PO#: Voucher #: 84855 Invoice	Invoice No: 43020	Paid Amt: \$62.50
							Check Amount: \$62.50
2154	1	370592	4642	R 01	302 292 000 000 050	5/6/2020	Check
					MATSCHINER WILLIAM		
					REFUND TRACK FEE	\$125.00	
					PO#: Voucher #: 84859 Invoice	Invoice No: 43020	Paid Amt: \$125.00
							Check Amount: \$125.00
2154	1	370593	3384	R 01	302 292 000 000 050	5/6/2020	Check
					MAVEC JILL		
					REFUND BASEBALL FEE	\$125.00	
					PO#: Voucher #: 84863 Invoice	Invoice No: 43020	Paid Amt: \$125.00
							Check Amount: \$125.00
2154	1	370594	4645	R 01	302 292 000 000 050	5/6/2020	Check
					MCCARTHY LELA		
					REFUND TRACK FEE	\$31.25	
					PO#: Voucher #: 84865 Invoice	Invoice No: 43020	Paid Amt: \$31.25
							Check Amount: \$31.25

**Eveleth-Gilbert ISD #2154**  
**Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	370595	3812	E 05	302 865 000 381 350	5/6/2020	Check
					Vendor: MENARDS		
					PO#: 9736 Voucher #: 84820 Invoice #: 84820 Invoice No: 36989	5/6/2020	Paid Amt: \$135.94
							Check Amount: \$135.94
2154	1	370596	3832	E 01	005 105 000 000 370	5/6/2020	Check
					Vendor: METRO SALES INC		
					PO#: 7495A Voucher #: 84827 Invoice #: 84827 Invoice No: INV1581777	5/6/2020	Paid Amt: \$102.77
							Check Amount: \$102.77
					PO#: 7495A Voucher #: 84828 Invoice #: 84828 Invoice No: INV1579856	5/6/2020	Paid Amt: \$77.86
							Check Amount: \$77.86
					PO#: 7495A Voucher #: 84829 Invoice #: 84829 Invoice No: INV1579130	5/6/2020	Paid Amt: \$86.75
							Check Amount: \$86.75
							<b>Check Amount: \$267.38</b>
2154	1	370597	2782	E 01	005 810 000 000 440	5/6/2020	Check
					Vendor: MN ENERGY RESOURCES CORP		
					PO#: Voucher #: 84832 Invoice #: 84832 Invoice No: 20APRIL	5/6/2020	Paid Amt: \$89.35
							Check Amount: \$89.35
					PO#: Voucher #: 84833 Invoice #: 84833 Invoice No: 20APRIL	5/6/2020	Paid Amt: \$276.69
							Check Amount: \$276.69
							<b>Check Amount: \$366.04</b>
2154	1	370598	25800	E 01	302 810 000 000 330	5/6/2020	Check
					Vendor: MN POWER		
					PO#: Voucher #: 84830 Invoice #: 84830 Invoice No: 20APRIL	5/6/2020	Paid Amt: \$991.79
							Check Amount: \$991.79
					PO#: Voucher #: 84831 Invoice #: 84831 Invoice No: 20APRIL	5/6/2020	Paid Amt: \$2,627.70
							Check Amount: \$2,627.70
							<b>Check Amount: \$3,619.49</b>
2154	1	370599	25100	E 01	302 211 000 000 280	5/6/2020	Check
					Vendor: ST. LAWRENCE & FALLOS		
					PO#: Voucher #: 84845 Invoice #: 84845 Invoice No: 20MAY	5/6/2020	Paid Amt: \$79.89
							Check Amount: \$79.89
							<b>Check Amount: \$1,102.11</b>
2154	1	370600	4307	E 01	005 605 000 000 401	5/6/2020	Check
					Vendor: AZZABI & MCINTYRE		
					PO#: 9650 Voucher #: 84879 Invoice #: 84879 Invoice No: 19943095	5/6/2020	Paid Amt: \$342.00
							Check Amount: \$342.00
							<b>Check Amount: \$632.86</b>

MONOPRICE  
 MN UI FUND  
 ST. LAWRENCE & FALLOS  
 AZZABI & MCINTYRE

Utilities  
 Utilities  
 Utilities  
 Utilities

# Eveleth-Gilbert ISD #2154 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2154	1	370601	25900	E 01	MSBA		Check
				05	105 000 000 366	Sorcan- Supt Eval Workshop	\$115.00
							Paid Amt: \$115.00
							Check Amount: \$115.00
2154	1	370602	27001	E 01	NORTHEAST SERVICE COOPERATIVE		Check
				302	211 000 000 394	MSC Online Course	\$566.54
							Paid Amt: \$566.54
							Check Amount: \$566.54
2154	1	370603	3621	E 01	NORTHERN BUSINESS PRODUCTS INC		Check
				101	203 000 000 401	Clasp envelopes 5X7.5 28#	\$69.98
							Paid Amt: \$69.98
							Check Amount: \$69.98
							Paid Amt: \$34.99
							Paid Amt: \$26.00
							Check Amount: \$130.97
2154	1	370604	27850	B 01	NORTHERN MN DENTAL INC		Check
				215	003	20MAY DENTAL	\$5,747.00
							Paid Amt: \$5,747.00
							Check Amount: \$5,747.00
2154	1	370605	4640	R 01	OBERSTAR STACY		Check
				302	292 000 000 050	REFUND TRACK FEE	\$125.00
							Paid Amt: \$125.00
							Check Amount: \$125.00
2154	1	370606	3010	E 01	PEARSON		Check
				301	250 000 000 430	ISBN-13: 9780138019389, Foundations of Re	\$82.69
							Paid Amt: \$82.69
							Check Amount: \$82.69
2154	1	370607	31415	E 03	RANGE AUTO PARTS COMPANY		Check
				05	760 000 720 401	washer fluid	\$19.95
							Paid Amt: \$19.95
							Check Amount: \$19.95
							Paid Amt: \$22.50
							Paid Amt: \$12.75
							Paid Amt: \$15.99
							Check Amount: \$51.24
							Check Amount: \$71.19





## Regular Meeting Minutes April 27, 2020

The Regular Meeting of the Board of Education of I.S.D. #2154, Eveleth-Gilbert Public Schools, was held on Monday, April 27, 2020, in the Board Room and via teleconference. The meeting was called to order by Chair Bill Addy at 6:02 p.m.

Present via teleconference: Directors Addy, Lautigar, Gentilini, Sjoberg, Sorcan, Sather, Uhan. Absent: None. Also present: Superintendent Jeff Carey, Angie Williams (via teleconference), Todd Griepentrog (via teleconference). All votes will be taken by roll call.

Student Representative Information: None.

Agenda Additions/Deletions:

- Delete 11.4 Discussion on 2020-2021 Master Schedule (discussed during Study Session) from the agenda.
- Add 11.4 Discussion on Channel 12 Equipment Server.

Visitor Input: None. Director Sorcan asked how we can accommodate visitor input through teleconference. Director Addy and Superintendent Carey will figure this out and come up with a best practice.

Motion: Uhan, Support: Sather, to approve the Agenda as amended above. Upon roll call, the vote was as follows: Ayes: Directors Sjoberg, Lautigar, Sather, Addy, Sorcan, Gentilini. Nays: None. Motion carried. 7 yes/0 no.

Motion: Lautigar, Support: Addy, to approve the Treasurer's Report for the Second Check Writing in April with disbursements of \$577,873.56. Upon roll call, the vote was as follows: Ayes: Directors Addy, Gentilini, Sorcan, Sather, Lautigar, Sjoberg, Uhan. Nays: None. Motion carried. 7 yes/0 no.

Motion: Addy, Support: Gentilini, to approve the Consent Agenda with the above additions/deletions. Upon roll call, the vote was as follows: Ayes: Directors Addy, Gentilini, Sorcan, Sather, Lautigar, Sjoberg., Uhan. Nays: None. Motion carried. 7 yes/0 no.

### PERSONNEL

None

### NEW BUSINESS

Motion: Uhan, Support: Lautigar, to approve plans for digitalizing cum records. The Board held a discussion on SPED Records recommendation. Superintendent Carey informed the Board that the records retention schedule doesn't change, just the format we are keeping them in. Superintendent Carey will provide the Board with the records retention schedule. Upon roll call, the vote was as follows: Ayes: Directors Addy, Gentilini, Sorcan, Sather, Lautigar, Sjoberg., Uhan. Nays: None. Motion carried. 7 yes/0 no.

Amended Motion: Sorcan, Support: Sather, to check into the legal public purpose expenditure definition. Upon roll call, the vote was as follows: Ayes: Addy, Sorcan, Gentilini, Uhan, Sather. Nays: Lautigar and Sjoberg. Motion carried. 5 yes/2 no.

Motion: Uhan, Support: Addy, to approve the funding request for banners for the Class of 2020. The Board held a discussion. Any donations from the public for this will be given to the School District to offset the costs of the banners. Upon roll call, the vote was as follows: Ayes: Directors Addy, Gentilini, Sorcan, Sather, Lautigar, Sjoberg., Uhan. Nays: None. Motion carried. 7 yes/0 no.

Superintendent Carey gave an update on Distance Learning. He reported that school will be closed for the remainder of the school year. May 1<sup>st</sup> and 4<sup>th</sup> will be teacher planning days without students. All classes will be done on Friday, May 22<sup>nd</sup>. There was discussion on end of the year award ceremonies and the collection of student materials. We are doing very well with the Distance Learning. Our teachers are doing an incredible job.

Discussion was held regarding Channel 12 equipment and it nearing its end of life. Hugo Mariucci informed the Board that the server needs to be replaced. The 2 output server is \$30,000 and the 1 output server is \$19,000. Hugo Mariucci recommends the 2 output server. Superintendent Carey wants to discuss with our Tech people and include Hugo in the conversation.

## Regular Meeting Minutes

April 27, 2020

Discussion was held regarding graduation. This is a nationwide problem and we need to check with other districts to see how they are planning on handling graduation. Angie Williams will reach out to other Principals to see how they are handling graduation.

Motion: Uhan, Support: Sather, to approve First Amendment to Agreement regarding School District Property. Discussion was held by the Board. This amendment allows the City of Eveleth Right of First Refusal now, not two years from now. Upon roll call, the vote was as follows: Ayes: Directors Addy, Gentilini, Sorcan, Sather, Lautigar, Sjoberg., Uhan. Nays: Sorcan and Gentilini. Motion carried. 5 yes/2 no.

### OLD BUSINESS

None

### ADMINISTRATIVE REPORT/INFORMATION

Todd Griepentrog informed the Board that there are a lot of free resources for teachers to use during Distance Learning. Superintendent Carey reported that we are delivering 180 breakfast/lunch meals daily.

### BOARD MEMBER TOPICS

Director Lautigar thanked everyone that has stepped up with planning and donations for the 2020 Seniors. Director Sjoberg stated that this is a weird time but we will get through it together. Director Sather and Sorcan gave a shout out to everyone for all their hard work and creativity during this time.

Motion: Sather, Support: Sorcan to adjourn at 7:32 pm.

The next Regular Board Meeting will be on Monday, May 11, 2020, at 6:00 p.m. The meeting will be conducted via teleconference with all members and will be videotaped. Due to current health concerns, no public will be allowed to be physically present at the meeting location. The meeting will be live streamed on the Channel 12 website. The entire teleconference will be later posted on the districts website for the public to watch/listen.

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Bill Addy, Chair

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Kelly Sather, Clerk

**Study Session Minutes**  
**April 27, 2020**

A Study Session of the Board of Education of I.S.D. #2154, Eveleth-Gilbert Public Schools, was held on Monday, April 27, 2020, at 4:30 p.m., in the Board Room. The meeting was called to order at 4:30 p.m.

Present Via Telepresence: Directors Addy, Sjoberg, Lautigar, Sorcan, Gentilini, Sather . Absent: None. Also present: Superintendent Carey, Todd Griepentrog (via telepresence), and Angie Williams (via telepresence).

Superintendent Carey informed the Board that we will be offering curbside voting at all of our precincts for the May 12, 2020 Special School Election. The Board held a discussion on the Superintendent contract and the Administrator on Special Assignment contract. Concerns regarding these contracts were discussed by the Board. The contracts that were presented will most likely be the final recommendation that goes before the Board for approval.

Director Sorcan would like to see a breakdown of the Administrator on Special Assignment, Transportation Director and Director of Maintenance job duties. She feels more discussion is needed before a decision is made.

Superintendent Carey informed the Board of the 2020-2021 Class Schedule. In the 7<sup>th</sup>-12<sup>th</sup> it is looking like a reduction of 1.2 FTE and for K-6<sup>th</sup> a reduction of 2 sections will be needed. Reductions will have to be made and brought to the next Board Meeting for approval. Because of COVID-19, Superintendent Carey said that he is unsure what Fall may look like. An Industrial Tech teacher has been found. They will be hired by Virginia and Eveleth-Gilbert will buy in. Superintendent Carey also informed the Board that as of right now he is not aware of any upcoming retirees.

The Board held a discussion on COVID-19 and Mental Health. Director Sather commented about coaches that have been reaching out to their athletes and checking in on them. She also informed the Board of the Range Mental Health Crisis Line (218) 288-2100. Mr. Griepentrog informed the Board that he and Tara Fierke, 5<sup>th</sup>-8<sup>th</sup> Grade Counselor have been reaching out to students every day.

Superintendent Carey stated that he sent out the Distance Learning Plan to Board members and also the document about Mental Health. A link about the Distance Learning Plan should go on the School District website.

The meeting adjourned at 5:55 p.m.

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Bill Addy, Chair

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Kelly Sather, Clerk

**Special Meeting Minutes**  
**May 4, 2020**

A Special Meeting of the Board of Education of I.S.D. #2154, Eveleth-Gilbert Public Schools, was held on Monday, May 4, 2020 at 5:00 p.m., in the Board Room and via teleconference. The meeting was called to order by Chair Bill Addy at 5:05 pm.

Present via Teleconference: Directors Addy, Lautigar, Sather, Sorcan, Gentilini, Sjoberg, and Uhan .  
Also present: Supt. Jeff Carey (Board Room) and Margaret Skelton, School Attorney, via teleconference

There was visitor input from Mark Krmpotich regarding concerns over Dr. Noel Schmidt's proposed Superintendent Contract.

Motion: Lautigar, Support: Sjoberg, to approve the Agenda as presented. Upon roll call, the vote was as follows: Ayes: Gentilini, Lautigar, Addy, Uhan, Sjoberg. Nays: Sorcan. Motion carried. 6 yes/1 no.

Motion: Sorcan, Support: Gentilini, to postpone the Administrator on Special Assignment Contract until after the Special School Election on May 12, 2020. Upon roll call, the vote was as follows: Ayes: Gentilini and Sorcan. Nays: Uhan, Sjoberg, Lautigar, Sather, and Addy. Motion failed. 2 yes/5 no.

Motion: Lautigar, Support: Uhan, to approve the Administrator on Special Assignment Contract. The Board held discussion. Upon roll call, the vote was as follows: Ayes: Uhan, Sjoberg, Lautigar, Addy, and Sather. Nays: Sorcan and Gentilini. Motion passed. 5 yes/2 no.

Motion: Sorcan, Support: Gentilini, to postpone the Superintendent's Contract until after the Special School Election on May 12, 2020. The Board held discussion. Upon roll call, the vote was as follows: Ayes: Sorcan and Gentilini. Nays: Sjoberg, Lautigar, Sather, Addy, and Uhan. Motion failed. 2 no/5 yes.

Motion: Sjoberg, Support: Addy, to approve the Superintendent's Contract. The Board held a discussion and a 10 minute recess was called from 6:00 p.m. until 6:10 p.m. so Legal Council can clarify the process of amended motions. Upon roll call, the vote was as follows: Ayes: Addy, Uhan, Sjoberg, and Lautigar. Nays: Sather, Sorcan, and Gentilini. Motion carried. 4 yes/3 no.

The meeting adjourned at 6:21 p.m.

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Bill Addy, Chair

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Kelly Sather, Clerk

May 1, 2020

Dear Mr. Carey and School Board Members,

This letter is to inform you that I will be resigning from my position as a special education teacher. I will be relocating to the twin cities area prior to the beginning of the next school year. My last day of work will be May 29, 2020.

I have enjoyed my years at Eveleth-Gilbert and appreciate the support I have received throughout the years. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Jill Kinney".

Jill Kinney