



**ROCK RIDGE PUBLIC SCHOOLS
411 SOUTH 5TH AVENUE
VIRGINIA MN 55792**

**Regular Meeting
Monday, February 8, 2021 at 6:00 PM
Spectrum Health Building, 1405 Progress Parkway, Virginia, MN
55792**

AGENDA

Due to the declared health pandemic and pursuant to Minnesota Statute 13D.021, the public is encouraged to watch the meeting live at rrps.org or contact the Superintendent's Office (742-3900) to get a Zoom link emailed to you. Public comment regarding the agenda can be made in person, via Zoom, or emailed to stacie.lamppa@rrps.org before 12:00 P.M. on February 8, 2021.

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
 1. Approval of January 25, 2021 regular meeting minutes. 4
 2. Approval of February 1, 2021 special meeting minutes. 7
 3. Payment of the bills. 8
 4. Amend approved lane change for Jill Clennon to correctly read, "move from MA to MA+18" rather than "move from MA+10 to MA+18".
 5. Approval of hire of Jennifer Rebholz for the Para Educator position (Parkview) effective February 1, 2021.
 6. Approval of hire of Steven Carlson for the Part-time Bus Driver position effective February 1, 2021.
 7. Approval of hire of Emily Jankila for the Dance Line Head Coach position effective November 9, 2020.
 8. Approval of hire of Kate Barnes for the Long-Term Substitute Music Specialist effective January 11, 2021 through June 3, 2021.
 9. Acceptance of resignation of Jill Oja from the Assistant Girls' Tennis Coach

(Virginia) position effective January 25, 2021.

10. Acceptance of resignation of Linda Alger from the Title I Aide position effective January 25, 2021.

11. Acceptance of an anonymous donation in the amount of \$100.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

12. Acceptance of donation from Holly (Biondich) Welborn in the amount of \$500.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

13. Acceptance of donation from Scott Wirtanen in the amount of \$250.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

14. Acceptance of donation from the David Jankila Family in the amount of \$500.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

15. Acceptance of donation from Pat and Gert Hogan in the amount of \$500.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

16. Acceptance of donation from Wanda (Devescovi) McNallan in the amount of \$250.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

17. Acceptance of donation from Gary Aubol in the amount of \$50.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

18. Acceptance of donation from Tim Olson in the amount of \$150.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

19. Acceptance of donation from Jeannie Mattson Collins in the amount of \$275.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

20. Acceptance of an anonymous donation in the amount of \$50.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

21. Acceptance of donation from Michael St Lawrence in the amount of \$50.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

22. Acceptance of donation from Mary Jo Primozich in the amount of \$100.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

23. Acceptance of donation from John and Judie Trunzo in the amount of \$25.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

24. Acceptance of donation from Gilbert High School - Class of 1965 in the amount of \$6,500.00 to the #RockRidgeRising campaign - Steve Kerzie Legacy Fund.

5. Reports:

1. Eveleth-Gilbert High School and Franklin Elementary Principal's Report.

2. Update on recording/live streaming of athletic events.

3. Update on merging coaching and athletics/activities. 32

4. Superintendent.

1. Area school board compensation rates. 43

6. Administration Items:

1. Consider approval of Naming Rights Agreement between Rock Ridge Public Schools and Lundgren Motors, Inc. 44

2. Consider approval of BSN Sports Reward Program for Rock Ridge High School. 49

3. Consider approval of purchase agreement of 401 & 402 Roosevelt Ave, Eveleth, MN. 52

4. Consider taking action on grievance submitted by the teachers' union - Education Minnesota Rock Ridge.

5. Consider resolution No Need For "Prove It First" Legislation. 62
7. Unfinished Business.
8. Meeting Announcements: Next regular board meeting is Monday, February 22, 2021 at 6:00 P.M.
9. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, JANUARY 25, 2021, 6:00 P.M.
SPECTRUM HEALTH BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

Members Present:

Billy Addy
Murray Anderson
Tim Riordan
Matt Sjoberg
Pollyann Sorcan
Stacey Sundquist

Tom Tamaro
John Uhan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Jeff Carey, Buildings & Grounds
Sheena Stefanich, Parkview Learning Center Principal
Spencer Aune, Business Manager
Willie Spelts, HR Director/Fundraising Coordinator

Members Absent:

Brandi Lautigar

- I. CHAIR SUNDQUIST called the regular meeting to order at 6:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.
- II. **SEAT APPOINTED BOARD MEMBER, Murray Anderson**, with the reciting of the Oath of Office.
- III. **ADDITIONS/DELETIONS TO THE AGENDA:** None.
- IV. **APPROVE AGENDA:** Motion to **approve agenda as presented** made by RIORDAN, seconded by ANDERSON.
Roll call vote – Addy (Aye), Anderson (Aye), Riordan (Aye), Sjoberg (Aye), Sorcan (Aye), Sundquist (Aye), Tamaro (Aye), Uhan (Aye). Motion carried 8-0.
- V. **RECOGNITION OF VISITORS AND VISITOR INPUT:** None.
- VI. **AUDIT REPORT:** Greg Knutson of Walker, Giroux, & Hahne presented the audit report for Year End June 30, 2020 for ISD 706 and ISD 2154.
- VII. **CONSTRUCTION:** Paul Noll, Pete Auvinen, and Patrick Gallagher of Kraus-Anderson provided a quarterly project update on Rock Ridge High School, Eveleth-Gilbert elementary, and the Virginia elementary, as well as an update of the demolition schedule.
- VIII. **CONSENT AGENDA: The November 23, 2020 special meeting minutes were pulled for further revisions.**
Motion to **approve the Consent Agenda as amended** made by UHAN, seconded by ADDY.
Roll call vote – Addy (Aye), Anderson (Aye), Riordan (Aye), Sjoberg (Aye), Sorcan (Aye), Sundquist (Aye), Tamaro (Aye), Uhan (Aye). Motion carried 8-0.
 - A. Approval of January 11, 2021 organizational and regular meeting minutes.
 - B. Payment of the bills.
 - C. Approval of hire of Mary Bradach for the Early Childhood Special Education Para Educator position effective January 26, 2021.
 - D. Approval of extra-curricular positions for 2021 (I Love To Read Month) – Nikki Young and Kaylee Hennen will split position equally.
 - E. Acceptance of resignation of Kora Bonicatto from the Para Educator position effective January 12, 2021.
 - F. Acceptance of resignation of Peter Krasaway from the Playground Aide position effective January 5, 2021.

- G. Acceptance of resignation from Troy Caddy from the Curriculum, Teaching, and Learning Coordinator position effective August 31, 2021 or the first day of teacher in-service, whichever comes first.
- H. Approval of termination of Thomas Lassila from the Part-Time Bus Driver position effective January 15, 2021.
- I. Approval of lane change for Sheila Takanen from BA+20 to MA.
- J. Acceptance of grant in the amount of \$5,000 from the Northland Foundation and Blue Cross/Blue Shield for a child care mentoring program.
- K. Acceptance of donation from Diane Tuomela in the amount of \$50.00 to the #RockRidgeRising campaign.
- L. Acceptance of donation from Jason Berg, D.D.S., Range Family Dental in the amount of \$3,500.00 to the #RockRidgeRising campaign.
- M. Acceptance of donation from Alyssa Fickas in the amount of \$25.00 to the #RockRidgeRising campaign.
- N. Acceptance of donation from Jacline Tekautz in the amount of \$50.00 to the #RockRidgeRising campaign.
- O. Acceptance of donation from Robert Suomela in the amount of \$50.00 to the #RockRidgeRising campaign.
- P. Acceptance of donation from Deanna Kerzie in the amount of \$20,000.00 in memory of Steve Kerzie (Steve Kerzie Legacy Fund) for the purchase of a stadium scoreboard at Rock Ridge High School.

IX. REPORTS:

- A. Sheena Stefanich provided a report on the activities happening at Parkview Learning Center.
- B. Willie Spelts updated the board on the most recent donations to the #RockRidgeRising campaign.
- C. Jeff Carey explained the lease on the existing Gun Club in Eveleth.
- D. Noel Schmidt provided updates on the status of the elementary attendance boundaries process and naming of the new elementary schools.
- E. Jeff Carey discussed the Minnesota COVID-19 pilot program and the COVID-19 immunization process for the Rock Ridge school district.

X. ADMINISTRATION:

- A. Motion to **approve the Concurrent Enrollment Contract between RRPS and Lake Superior College effective until June 30, 2021** made by TAMMARO, seconded by ANDERSON. Roll call vote – Addy (Aye), Anderson (Aye), Riordan (Aye), Sjoberg (Aye), Sorcan (Aye), Sundquist (Aye), Tammaro (Aye), Uhan (Aye). Motion carried 8-0.
- B. Motion to **designate Supt. Noel Schmidt as the responsible authority under the Minnesota Data Practices Act and Open Meeting Law** made by SORCAN, seconded by ANDERSON. Roll call vote – Addy (Aye), Anderson (Aye), Riordan (Aye), Sjoberg (Aye), Sorcan (Aye), Sundquist (Aye), Tammaro (Aye), Uhan (Aye). Motion carried 8-0.
- C. Motion to **hold a special election in November [2021] on the date we would legally have to hold an election unless the district can piggyback on an election where any costs to ISD 2909 would be covered** made by SJOBERG, seconded by ADDY. The motion was discussed and debated. Roll call vote – Addy (Aye), Anderson (Aye), Riordan (Aye), Sjoberg (Aye), Sorcan (No), Sundquist (Aye), Tammaro (Aye), Uhan (Aye). Motion carried 7-1.
- D. Motion to **approve the Resolution Accepting Monetary, Property, Goods or Services Donation** – William Kerzie (\$40,000) made by ADDY, seconded UHAN. **Noted by Chair SUNDQUIST that Director SORCAN left the meeting at 8:00 P.M.** Roll call vote – Addy (Aye), Anderson (Aye), Riordan (Aye), Sjoberg (Aye), Sundquist (Aye), Tammaro (Aye), Uhan (Aye). Motion carried 7-0.
- E. Motion to **approve the audit report** made by ADDY, seconded ANDERSON.

Roll call vote – Addy (Aye), Anderson (Aye), Riordan (Aye), Sjoberg (Aye), Sundquist (Aye), Tammaro (Aye), Uhan (Aye). Motion carried 7-0.

- XI. **POLICIES (Third and Final Reading):** Motion to **accept the final reading of Policies 404, 503, 506, 607, 613, 616, 618, 620, 623, and 714** made by RIORDAN, seconded by ANDERSON.
Roll call vote – Addy (Aye), Anderson (Aye), Riordan (Aye), Sjoberg (Aye), Sundquist (Aye), Tammaro (Aye), Uhan (Aye). Motion carried 7-0.
- XII. **UNFINISHED BUSINESS:** None.
- XIII. **MEETING ANNOUNCEMENTS** were made.
- XIV. **ADJOURNMENT:** Moved by RIORDAN, seconded by ADDY, to **adjourn meeting**. All ayes.
Motion passed. Meeting adjourned at 8:04 P.M

CHAIR – Stacey Sundquist

CLERK – Brandi Lautigar

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY FEBRUARY 1, 2021, 6:00 P.M.
SPECTRUM HEALTH BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792
MINUTES OF THE SPECIAL SCHOOL BOARD MEETING**

Members Present:

Billy Addy Pollyann Sorcan
Murray Anderson Stacey Sundquist
Brandi Lautigar
Tim Riordan
Tom Tamaro
Matt Sjoberg

Members Absent:

John Uhan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Spencer Aune, Business Manager
Stephanie Lutzka, EMRR Union President
Sue Ostman, EMRR Co-Vice President
Tony Norland, EMRR Co-Vice President
Mike Kowalski, EMRR Union Negotiator
Stace Landwer, EMRR Co-Secretary

- I. CHAIR SUNDQUIST called the special meeting to order at 6:00 P.M. The Pledge of Allegiance was recited and roll call was taken.
- II. **RECOGNITION OF VISITORS AND VISITOR INPUT.** None.
- III. **TEACHER GRIEVANCE.**
- A. Superintendent Noel Schmidt provided a recap of events that have taken place leading up to the grievance of the teacher union.
- B. Stephanie Lutzka and Greg Miller (Education Minnesota Field Staff) reported on behalf of the teachers union regarding the grievance.
- C. Spencer Aune reported on the findings of potential cost of compensation.
- D. Following discussion, motion to **agree to sit down with a mediator** made by RIORDAN, seconded by ANDERSON. Following further discussion, roll call was taken. Tamaro (No), Sjoberg (No), Riordan (Yes), Sorcan (No), Addy (No), Anderson (Yes), Lautigar (No), Sundquist (No). Motion failed 2-6.
- E. Motion to **pay teachers the summer school rate of pay for the calculated minutes if both sides can agree on the correct number of minutes and hours per day and week** made by SORCAN. Failed for lack of support.
- F. Motion to **schedule a working session on Monday, February 8, 2021 at 4:30 P.M. to discuss the grievance** made by TAMMARO and seconded by SJOBERG. Roll call vote - Tamaro (Yes), Sjoberg (Yes), Riordan (Yes), Sorcan (Yes), Addy (Yes), Anderson (Yes), Lautigar (Yes), Sundquist (Yes). Motion carried 8-0.
- IV. **ADJOURNMENT.** Meeting adjourned at 7:03 P.M.

CHAIR – Stacey Sundquist

CLERK – Brandi Lautigar

February 8, 2021

offered the following resolution and moved for its adoption.

RESOLVED, By the Board of Education of Independent School District #2909 that the following bills be allowed and the Chairperson and Clerk be and are hereby authorized to draw orders on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2368	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$17,668.89
2368 Total				<u>\$17,668.89</u>
2369	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		\$40.40
2369	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		\$78.40
2369	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$242.73
2369 Total				<u>\$361.53</u>
2370	NEXTERA COMMUNICATIONS	E 04 500 505 000 321 320		\$77.51
2370	NEXTERA COMMUNICATIONS	E 01 112 203 000 000 320		\$77.51
2370	NEXTERA COMMUNICATIONS	E 02 005 770 000 701 320		\$77.51
2370	NEXTERA COMMUNICATIONS	E 03 005 760 000 720 320		\$155.01
2370	NEXTERA COMMUNICATIONS	E 01 302 810 000 000 320		\$77.51
2370	NEXTERA COMMUNICATIONS	E 01 300 211 000 000 320		\$155.01
2370	NEXTERA COMMUNICATIONS	E 01 005 810 000 000 320		\$871.91
2370	NEXTERA COMMUNICATIONS	E 01 005 020 000 000 320		\$77.51
2370	NEXTERA COMMUNICATIONS	E 01 117 810 000 000 320		\$77.51
2370	NEXTERA COMMUNICATIONS	E 01 005 606 000 000 320		\$290.65
2370 Total				<u>\$1,937.64</u>
2371	CITY OF VIRGINIA	E 06 116 870 000 000 311	Prof Tech Services	\$100.00
2371 Total				<u>\$100.00</u>
2372	AMAZON CAPITAL SERVICES INC	E 01 300 407 000 740 433	Ind Instructnl Mtrls	\$53.96
2372	AMAZON CAPITAL SERVICES INC	E 01 300 403 000 740 433	Ind Instructnl Mtrls	\$249.08
2372 Total				<u>\$303.04</u>
2373	AMERICAN ENGINEERING TESTING INC	E 06 300 870 000 000 311	Prof Tech Services	\$31,946.00
2373 Total				<u>\$31,946.00</u>
2374	ANDERSON JEFF	E 03 005 760 000 720 442	Vehicle Gas & Oil	\$50.00
2374 Total				<u>\$50.00</u>
2375	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	\$3,494.87
2375 Total				<u>\$3,494.87</u>
2376	ARAMARK	E 03 005 760 000 720 382	Laundry Dry Clean	\$10.00
2376 Total				<u>\$10.00</u>
2377	ARCHITECTURAL TESTING INC	E 06 100 870 000 000 311	Prof Tech Services	\$10,095.00
2377 Total				<u>\$10,095.00</u>
2378	AUTO VALUE PARTS STORE	E 03 005 760 000 720 350	Repairs Maint Serv	\$15.99
2378 Total				<u>\$15.99</u>
2379	BENCHMARK ENGINEERING INC	E 06 100 870 000 000 311	Prof Tech Services	\$1,845.00
2379 Total				<u>\$1,845.00</u>
2380	BIALKE ALYSON MARIE	E 04 701 590 000 350 311	Prof Tech Services	\$227.13
2380 Total				<u>\$227.13</u>
2381	BISMARCK MAP COMPANY	E 01 005 010 000 000 311	Prof Tech Services	\$3,100.00
2381 Total				<u>\$3,100.00</u>
2382	BOBCAT OF DULUTH INC	E 01 005 810 000 000 350	Repairs Maint Serv	\$65.50
2382 Total				<u>\$65.50</u>
2383	BRAINPOP LLC	E 01 112 606 000 000 430	AS PER ATTACHED QUOTE # US5191912703R	\$442.28
2383 Total				<u>\$442.28</u>

2384	BSN SPORTS	R	01	300	292	000	000	096	Gifts/Donations Recd	\$1,745.36
2384 Total										<u>\$1,745.36</u>
2385	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$25.72
2385	CHRISTENSEN PARTS	E	01	116	810	000	000	420	Repair Supplies	\$12.79
2385 Total										<u>\$38.51</u>
2386	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$507.50
2386	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$205.00
2386 Total										<u>\$712.50</u>
2387	CUMMINS NP INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,350.70
2387 Total										<u>\$1,350.70</u>
2388	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
2388	D & D BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$50.00
2388	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
2388	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$12.70
2388	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$11.00
2388	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$10.00
2388	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$74.40
2388	D & D BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
2388 Total										<u>\$216.10</u>
2389	DEMCO	E	01	116	620	000	000	401	W12167580, HONEYWELL VOYAGER 1300G LAS	\$320.85
2389	DEMCO	E	01	116	620	000	000	401	W12198780, REPLACEMENT HANDS-FREE STAN	\$52.68
2389	DEMCO	E	01	116	620	000	000	401	SHIPPING	\$38.72
2389 Total										<u>\$412.25</u>
2390	EDUCATION INNOVATION PARTNERS	E	01	005	606	000	000	320	Comm Telephone	\$206.26
2390 Total										<u>\$206.26</u>
2391	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$117.03
2391 Total										<u>\$117.03</u>
2392	ESTATE OF WILLIAM GULLA	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,000.00
2392 Total										<u>\$1,000.00</u>
2393	GRANDE HARDWARE	E	01	302	810	000	000	899	Misc Expense	\$5.97
2393	GRANDE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$3.59
2393	GRANDE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$16.76
2393	GRANDE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$74.98
2393	GRANDE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$12.98
2393 Total										<u>\$114.28</u>
2394	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$5.00
2394 Total										<u>\$5.00</u>
2395	HAWTHORNE EDUCATIONAL SERVICES INC	E	01	300	408	000	740	433	SKU 02520, BEHAVIOR INTERVENTION MANUA	\$150.00
2395 Total										<u>\$150.00</u>
2396	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$160.87
2396	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
2396	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$650.00
2396	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
2396 Total										<u>\$927.87</u>
2397	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$43,784.36
2397 Total										<u>\$43,784.36</u>
2398	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,539.10
2398 Total										<u>\$1,539.10</u>
2399	KEN WASCHKE AUTO PLAZA	E	03	005	760	000	720	350	Repairs Maint Serv	\$276.90
2399 Total										<u>\$276.90</u>
2400	KURITA AMERICA INC	E	01	005	810	000	000	410	Custodial Supplies	\$823.03
2400	KURITA AMERICA INC	E	01	005	810	000	000	410	Custodial Supplies	\$115.12
2400 Total										<u>\$938.15</u>

2401	KUSH-JEFFERY SHANON	E	01	112	203	029	000	366		\$6.00
2401	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430		\$7.99
2401	KUSH-JEFFERY SHANON	E	01	112	203	029	000	366	Travel	\$29.00
2401 Total										<u>\$42.99</u>
2402	L & M SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$98.00
2402	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$79.00
2402 Total										<u>\$177.00</u>
2403	LINTULA ANDREA	E	01	005	640	000	316	366	Travel	\$97.75
2403 Total										<u>\$97.75</u>
2404	MARUDAS GRAPHICS INC	E	01	005	110	000	000	401	General Supplies	\$122.77
2404 Total										<u>\$122.77</u>
2405	MENARDS	E	01	300	810	000	000	420	Repair Supplies	\$149.25
2405	MENARDS	E	01	112	810	000	000	410	Custodial Supplies	\$29.79
2405	MENARDS	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$46.12
2405	MENARDS	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$106.21
2405	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$29.90
2405 Total										<u>\$361.27</u>
2406	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$1,131.18
2406 Total										<u>\$1,131.18</u>
2407	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$136.48
2407	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$272.97
2407	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$136.48
2407	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$136.48
2407	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$864.39
2407	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$136.48
2407	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$136.48
2407	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,092.75
2407	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$500.44
2407	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$136.48
2407	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,708.60
2407 Total										<u>\$7,258.03</u>
2408	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	704	000	430		\$78.00
2408	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	707	000	430		\$6.00
2408	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	709	000	430		\$30.00
2408	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	716	000	430		\$14.00
2408	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	709	000	430		\$30.00
2408	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	707	000	430		\$6.00
2408	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	430		\$30.00
2408	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	713	000	430		\$26.00
2408 Total										<u>\$220.00</u>
2409	NATIONAL SUPERINTENDENTS ROUNDTABLE	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$2,245.00
2409 Total										<u>\$2,245.00</u>
2410	NORTHEAST MN OFFICE OF	E	01	300	211	000	000	305	Consulting Fees	\$25,000.00
2410	NORTHEAST MN OFFICE OF	E	01	300	211	000	000	305	Consulting Fees	\$700.95
2410 Total										<u>\$25,700.95</u>
2411	NORTHEAST SERVICE COOPERATIVE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$360.00
2411 Total										<u>\$360.00</u>
2412	NTS	E	06	300	870	000	000	311	Prof Tech Services	\$1,977.50
2412 Total										<u>\$1,977.50</u>
2413	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$709.92
2413 Total										<u>\$709.92</u>
2414	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$690.00
2414 Total										<u>\$690.00</u>

2415	POND CARA	E	01	300	408	000	740	433	Ind Instructnl Mtrls	\$175.00
2415 Total										<u>\$175.00</u>
2416	POWER SCHOOL GROUP, LLC	E	01	005	606	000	000	311	Prof Tech Services	\$105.00
2416	POWER SCHOOL GROUP, LLC	E	01	005	606	000	000	311	Prof Tech Services	\$1,785.00
2416	POWER SCHOOL GROUP, LLC	E	01	005	606	000	000	311	Prof Tech Services	\$210.00
2416 Total										<u>\$2,100.00</u>
2417	QUILL	E	01	005	110	000	000	401	CE390A, HP 90A BLACK TONER CARTRIDGE	\$192.99
2417	QUILL	E	01	005	110	000	000	401	CF281A, HP 81A BLACK TONER CARTRIDGE	\$189.99
2417 Total										<u>\$382.98</u>
2418	RAMPONI JEFF	E	01	005	810	000	000	401	General Supplies	\$245.66
2418 Total										<u>\$245.66</u>
2419	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,281.32
2419 Total										<u>\$1,281.32</u>
2420	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,772.00
2420 Total										<u>\$1,772.00</u>
2421	RANGE PAPER CORPORATION	E	01	101	720	000	000	401	General Supplies	\$165.32
2421	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$49.92
2421	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$443.15
2421	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$1,530.49
2421 Total										<u>\$2,188.88</u>
2422	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$4,721.00
2422	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$316.00
2422 Total										<u>\$5,037.00</u>
2423	REV.COM	E	01	300	420	000	740	433	AS PER ATTACHED QUOTE	\$2,640.00
2423 Total										<u>\$2,640.00</u>
2424	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$1,362.86
2424 Total										<u>\$1,362.86</u>
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	33138, WELCH ALLYN OTOSCOPE REPLACEMENT	\$29.00
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	32112, WELCH ALLYN REPLACEMENT BATTERY -	\$47.60
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	13309, REUSABLE PSI FLEX-GEL COLD THERAPY	\$104.00
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	16945, ECONOMY ABSORBENT PAD - 5" X 9", 20	\$43.05
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	16245, 4-PLY NON-WOVEN GAUZE - 2" X 2", 200	\$3.80
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	6331, CURITY FLEXIBLE BANDAGES - 1" X 3", 300	\$139.50
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	12546, SURETEMP PLUS 690 AND 692 - PROBE I	\$115.00
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	11205, ALCOHOL PREP PADS - MEDIUM, 200/BK	\$2.69
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	13435, BULK ZIPLOC STORAGE BAGS - QUART FI	\$33.50
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	6410, CURITY BANDAGES - 1" X 3", 1200/PKG	\$55.50
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	20205, THERMA-KOOL NON-WOVEN DISPOSABI	\$24.00
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	12745, COLD STAR INSTANT COLD PACKS - SMA	\$232.00
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	25420, BAUSCH AND LOMB SOFT CONTACT SOI	\$5.95
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	61140, 3M STERI STRIPS - 1/4" X 3", 3/PKG	\$2.09
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	18270, STERILE ISOTONIC BUFFERED EYE WASH	\$5.00
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	18280, STERILE ISOTONIC BUFFERED EYE WASH	\$10.58
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	34129, SKINTEGRITY WOUND CLEANER - 16 OZ	\$19.90
2425	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	53588, TREASURE CHEST TOOTH BOX, 144/PKG	\$9.95
2425 Total										<u>\$883.11</u>
2426	SHI	E	01	005	606	000	000	430	Instruct Supplies	\$684.00
2426	SHI	E	01	005	606	000	000	430	Instruct Supplies	\$38.00
2426	SHI	E	01	300	361	000	428	430	AS PER ATTACHED QUOTATION # 19833126	\$704.00
2426 Total										<u>\$1,426.00</u>
2427	SOUTHERN REGIONAL EDUCATION BOARD	R	01	005	000	000	000	099	AS PER ATTACHED	\$5,550.00
2427 Total										<u>\$5,550.00</u>

2428	ST LOUIS COUNTY AUDITOR	E	01	005	199	000	000	319	Other Personal Svcs	\$1,848.79
2428 Total										<u>\$1,848.79</u>
2429	STUBBS TERESE	E	03	005	750	000	720	311	Prof Tech Services	\$20.00
2429 Total										<u>\$20.00</u>
2430	STUDICA INC	E	01	005	640	000	316	366	MG Stem Training Equip Kit for Va Teachers Ql	\$657.55
2430	STUDICA INC	E	01	005	640	000	316	366	MG Stem Training Equip Kit for EG Teachers Ql	\$657.55
2430	STUDICA INC	E	01	005	640	000	316	366	MG Stem Equip for Reverse Engineering Virgin	\$1,566.66
2430	STUDICA INC	E	01	005	640	000	316	366	MG Stem Equip for Bridging the Gap Proj Virgi	\$5,101.42
2430	STUDICA INC	E	01	005	640	000	316	366	MG Stem Equip for Reverse Engineering E-G Ql	\$1,352.84
2430	STUDICA INC	E	01	005	640	000	316	366	MG Stem Equip for Bridging the Gap Project E-	\$3,745.00
2430 Total										<u>\$13,081.02</u>
2431	SUPER ONE	E	04	500	581	000	344	430	Instruct Supplies	\$47.34
2431	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply	\$15.46
2431 Total										<u>\$62.80</u>
2432	SURLA LARRY W	E	01	005	810	000	000	350	Repairs Maint Serv	\$6,980.00
2432 Total										<u>\$6,980.00</u>
2433	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$53.87
2433	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$51.49
2433	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$63.37
2433	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$53.87
2433 Total										<u>\$222.60</u>
2434	TEACHERS ON CALL	E	01	300	420	000	740	307		\$621.70
2434	TEACHERS ON CALL	E	01	116	420	000	740	307		\$304.98
2434	TEACHERS ON CALL	E	01	300	420	000	740	307		\$797.64
2434	TEACHERS ON CALL	E	01	112	420	000	740	307		\$281.52
2434	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,571.83
2434 Total										<u>\$3,577.67</u>
2435	TRANSFINDER	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	\$3,750.00
2435 Total										<u>\$3,750.00</u>
2436	TRIMARK INDUSTRIAL	E	01	005	810	000	000	420	Repair Supplies	\$33.54
2436	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies	\$208.65
2436 Total										<u>\$242.19</u>
2437	US POSTAL SERVICE	E	01	005	110	000	000	329		\$100.00
2437	US POSTAL SERVICE	E	01	005	690	000	000	329		\$100.00
2437 Total										<u>\$200.00</u>
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$32.70
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$60.50
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$145.26
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$3,735.33
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$285.42
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$100.50
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$21,017.36
2438	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$8,854.82
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$4,642.81
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$13.86
2438	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$23.00
2438	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	332		\$23.00
2438	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	333		\$69.51
2438	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331		\$47.75
2438	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	440		\$2,351.98
2438	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$206.24
2438	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$22.62

2438	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$25.50
2438	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$607.82
2438	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
2438	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$48.90
2438	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$33.00
2438	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$3,560.70
2438	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$4,554.66
2438	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440	Fuel For Buildings	\$6.00
2438 Total										<u>\$52,435.44</u>
2439	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	\$686.50
2439	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$70.00
2439 Total										<u>\$756.50</u>
2440	WALKER GIROUX & HAHNE LTD	E	01	005	110	000	000	311	Prof Tech Services	\$12,500.00
2440 Total										<u>\$12,500.00</u>
2441	WILCOX SHEILA	E	01	300	259	001	000	366	Travel	\$79.35
2441 Total										<u>\$79.35</u>
2442	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$2,245.41
2442 Total										<u>\$2,245.41</u>
2443	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
2443 Total										<u>\$105.14</u>
2509	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	21February	\$17,316.00
2509 Total										<u>\$17,316.00</u>
2510	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	21February	\$4,683.50
2510 Total										<u>\$4,683.50</u>
2511	MEDICAREBLUE RX	E	01	300	211	000	000	291	20November	\$25,702.50
2511 Total										<u>\$25,702.50</u>
2512	MEDICAREBLUE RX	E	01	300	211	000	000	291	21February	\$25,420.80
2512 Total										<u>\$25,420.80</u>
2513	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				20February	\$201,651.00
2513 Total										<u>\$201,651.00</u>
2514	CWS SOFTWARE LLC	E	01	302	620	000	000	475		\$199.67
2514	CWS SOFTWARE LLC	E	01	301	620	000	000	475		\$199.67
2514	CWS SOFTWARE LLC	E	01	300	620	000	000	401		\$199.66
2514 Total										<u>\$599.00</u>
2515	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$3,951.10
2515 Total										<u>\$3,951.10</u>
2516	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$5,646.36
2516 Total										<u>\$5,646.36</u>
2517	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$3,000.00
2517 Total										<u>\$3,000.00</u>
2518	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$392.00
2518	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$212.39
2518	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$196.00
2518	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$98.00
2518	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$912.52
2518	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$342.65
2518 Total										<u>\$2,153.56</u>
2519	AMAZON CAPITAL SERVICES INC	E	01	116	203	007	000	430	Instruct Supplies	\$54.28
2519	AMAZON CAPITAL SERVICES INC	E	01	300	361	000	475	430	Instruct Supplies	\$566.63
2519	AMAZON CAPITAL SERVICES INC	E	01	300	219	000	317	430	Instruct Supplies	\$28.00
2519	AMAZON CAPITAL SERVICES INC	E	01	300	294	711	000	430	Instruct Supplies	\$679.81
2519 Total										<u>\$1,328.72</u>

2520	AMERICAN STRUCTURAL METALS INC	E	06	300	870	000	000	520	Bldg Improvements	\$122,417.00
2520 Total										<u>\$122,417.00</u>
2521	AUTO VALUE PARTS STORE	E	03	005	760	000	720	350	Repairs Maint Serv	\$25.96
2521 Total										<u>\$25.96</u>
2522	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvc Exp	\$475.00
2522	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvc Exp	\$475.00
2522	BOND TRUST SERVICES CORPORATION	E	47	005	910	000	000	790	Othr Debt Srvc Exp	\$475.00
2522 Total										<u>\$1,425.00</u>
2523	BRYSON III BILL	E	01	005	606	000	000	430	Instruct Supplies	\$37.99
2523 Total										<u>\$37.99</u>
2524	BSN SPORTS	E	01	300	296	709	000	430		\$1,999.98
2524	BSN SPORTS	E	01	300	294	709	000	430		\$1,999.97
2524 Total										<u>\$3,999.95</u>
2525	CADDY SAMANTHA	E	01	112	203	000	000	366	Travel	\$21.85
2525 Total										<u>\$21.85</u>
2526	CARDMEMBER SERVICE	E	01	005	606	000	000	311	Prof Tech Services	\$369.99
2526 Total										<u>\$369.99</u>
2527	CHRISTENSEN PARTS	E	01	116	810	000	000	420	Repair Supplies	\$25.58
2527 Total										<u>\$25.58</u>
2528	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees	\$85.00
2528 Total										<u>\$85.00</u>
2529	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$765.50
2529 Total										<u>\$765.50</u>
2530	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$220.44
2530 Total										<u>\$220.44</u>
2531	DEMCO	E	01	116	620	000	000	401	P167-4060, SCOTCH BOOK TAPE	\$28.20
2531	DEMCO	E	01	116	620	000	000	401	P128-8173, GLOSSY LABEL PROTECTORS 2X3	\$26.57
2531	DEMCO	E	01	116	620	000	000	401	P137-9697, LABEL PROTECTORS	\$25.75
2531	DEMCO	E	01	116	620	000	000	401	P134-1000, INDIVIDUAL LABEL PROTECTORS	\$20.50
2531	DEMCO	E	01	116	620	000	000	401	P137-2599, SCOTCH HEAVY DUTY PACKING TAF	\$32.94
2531	DEMCO	E	01	116	620	000	000	401	P137-9782, TAKE TIME FOR YOURSELF BOOKM/	\$8.81
2531	DEMCO	E	01	116	620	000	000	401	P137-9783, TAKE TIME FOR YOURSELF FOR OTF	\$8.83
2531	DEMCO	E	01	116	620	000	000	401	P122-6531, DIE-CUT BOOKMARKS PIZZA	\$8.83
2531	DEMCO	E	01	116	620	000	000	401	P137-3859, SCRATCH-AND-SNIFF BOOKMARKS I	\$7.44
2531	DEMCO	E	01	116	620	000	000	401	P135-8606, SCRATCH-AND-SNIFF BOOKMARKS I	\$7.44
2531	DEMCO	E	01	116	620	000	000	401	P122-6509, DIE-CUT BOOKMARKS SPORTS	\$8.83
2531	DEMCO	E	01	116	620	000	000	401	P142-0032, KAPCO EASY COVER BOOK COVERS	\$42.43
2531	DEMCO	E	01	116	620	000	000	401	P122-2300, BOOK JACKET COVERS 10X300	\$50.62
2531	DEMCO	E	01	116	620	000	000	401	P162-0800, LIQUID PLASTIC ADHESIVE	\$10.66
2531 Total										<u>\$287.85</u>
2532	DOMINO'S PIZZA	E	01	005	690	000	510	366	Travel	\$47.53
2532 Total										<u>\$47.53</u>
2533	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
2533 Total										<u>\$280.00</u>
2534	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,042.91
2534	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$27,437.67
2534 Total										<u>\$28,480.58</u>
2535	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2535	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$62.00
2535 Total										<u>\$197.00</u>
2536	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$177.00
2536	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$177.00
2536 Total										<u>\$354.00</u>

2537	FRESH LOOK PAINTING LLC	E	06	300	870	000	000	520	Bldg Improvements	\$61,750.00
2537 Total										<u>\$61,750.00</u>
2538	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	\$75.00
2538	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	\$75.00
2538 Total										<u>\$150.00</u>
2539	GRANDE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$7.58
2539 Total										<u>\$7.58</u>
2540	H&B SPECIALIZED PRODUCTS INC	E	06	300	870	000	000	520	Bldg Improvements	\$9,096.25
2540 Total										<u>\$9,096.25</u>
2541	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$123,224.50
2541 Total										<u>\$123,224.50</u>
2542	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$269,862.70
2542 Total										<u>\$269,862.70</u>
2543	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
2543	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$650.00
2543	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$307.12
2543	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$307.12
2543	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
2543 Total										<u>\$1,459.24</u>
2544	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$127,300.00
2544 Total										<u>\$127,300.00</u>
2545	IMSE	E	01	005	640	000	316	366	KAYLA COCHEMS REGISTRATION FOR COMPREI	\$1,275.00
2545	IMSE	E	01	005	640	000	316	366	CAROLYN PETERSON REGISTRATION FOR COMP	\$1,275.00
2545	IMSE	E	01	005	640	000	316	366	EMILY ZEIDLER REGISTRATION FOR COMPREHEI	\$1,275.00
2545 Total										<u>\$3,825.00</u>
2546	IRON RANGE CONFERENCE	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$750.00
2546 Total										<u>\$750.00</u>
2547	ISD #6076	E	01	005	420	000	740	397		\$5,175.60
2547	ISD #6076	E	01	005	420	000	740	396		\$21,554.90
2547	ISD #6076	E	01	005	420	000	740	397		\$10,962.98
2547	ISD #6076	E	01	005	420	000	740	396		\$32,758.51
2547	ISD #6076	E	01	117	810	000	000	372	NLC Bldg. Lease	\$40,926.06
2547	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$16,354.42
2547	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,974.20
2547	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,459.60
2547	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,831.60
2547	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,490.60
2547	ISD #6076	E	01	005	420	000	740	399		\$900.00
2547	ISD #6076	E	01	005	420	000	740	397		\$483.27
2547	ISD #6076	E	01	005	420	000	740	397		\$177.50
2547	ISD #6076	E	01	005	420	000	740	396		\$2,122.53
2547	ISD #6076	E	01	005	404	000	740	399		\$971.53
2547	ISD #6076	E	01	005	420	000	740	397		\$1,616.57
2547	ISD #6076	E	01	005	420	000	740	396		\$5,039.26
2547	ISD #6076	E	01	005	420	000	740	397		\$13,728.81
2547	ISD #6076	E	01	005	420	000	740	396		\$42,473.10
2547	ISD #6076	E	01	005	420	000	740	396		\$2,838.24
2547	ISD #6076	E	01	112	412	000	740	397		\$23,989.56
2547	ISD #6076	E	01	112	412	000	740	396		\$67,345.93
2547 Total										<u>\$304,174.77</u>
2548	J W PEPPER & SON INC	E	01	300	259	001	000	430	Instruct Supplies	\$242.83
2548 Total										<u>\$242.83</u>

2549	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$18,857.50
2549 Total										<u>\$18,857.50</u>
2550	JANKILA EMILY	E	01	005	690	000	510	401	General Supplies	\$53.99
2550 Total										<u>\$53.99</u>
2551	JOHNSON JEREMIAH L	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2551	JOHNSON JEREMIAH L	E	01	300	294	709	000	305	Consulting Fees	\$15.00
2551 Total										<u>\$150.00</u>
2552	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$120,739.37
2552	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$208,672.27
2552 Total										<u>\$329,411.64</u>
2553	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$5.99
2553	L & M SUPPLY INC	E	01	112	810	000	000	410	Custodial Supplies	\$18.99
2553 Total										<u>\$24.98</u>
2554	MANTY DUSTY	E	01	300	270	000	000	430	Instruct Supplies	\$199.99
2554 Total										<u>\$199.99</u>
2555	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$70.69
2555	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$5.98
2555 Total										<u>\$76.67</u>
2556	MESABI BITUMINOUS INC	E	06	300	870	000	000	520	Bldg Improvements	\$5,717.64
2556 Total										<u>\$5,717.64</u>
2557	MESABI DAILY NEWS	E	01	300	292	000	000	401	General Supplies	\$61.95
2557 Total										<u>\$61.95</u>
2558	MESABI YMCA	E	01	005	640	000	316	366	Travel	\$288.00
2558 Total										<u>\$288.00</u>
2559	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$125.08
2559 Total										<u>\$125.08</u>
2560	NELSON LYNDON	E	03	005	750	000	720	311	Prof Tech Services	\$108.00
2560 Total										<u>\$108.00</u>
2561	NORTHEAST SERVICE COOPERATIVE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$577.90
2561	NORTHEAST SERVICE COOPERATIVE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$360.00
2561 Total										<u>\$937.90</u>
2562	NORTHERN DOOR & HARDWARE INC	E	06	300	870	000	000	520	Bldg Improvements	\$3,515.00
2562 Total										<u>\$3,515.00</u>
2563	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	410	Custodial Supplies	\$145.00
2563	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	410	Custodial Supplies	\$190.00
2563 Total										<u>\$335.00</u>
2564	NORTHSTAR CABLING & COMMUNICATIONS	E	01	005	606	000	000	401	AS PER ATTACHED PROPOSAL 90887	\$21,900.00
2564 Total										<u>\$21,900.00</u>
2565	NTS	E	06	100	870	000	000	311	Prof Tech Services	\$6,500.00
2565 Total										<u>\$6,500.00</u>
2566	ODC INC	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	\$44.25
2566 Total										<u>\$44.25</u>
2567	OTT ROBERT D	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2567	OTT ROBERT D	E	01	300	294	709	000	305	Consulting Fees	\$70.00
2567 Total										<u>\$205.00</u>
2568	PAPENFUSS-KRAGE SAMANTHA	E	01	300	260	000	000	430	Instruct Supplies	\$30.00
2568 Total										<u>\$30.00</u>
2569	PERPICH BRIAN	E	01	300	294	710	000	305	Consulting Fees	\$102.00
2569 Total										<u>\$102.00</u>
2570	PERSONS DANIEL L	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2570 Total										<u>\$135.00</u>
2571	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$414,038.50
2571 Total										<u>\$414,038.50</u>

2572	PLACKNER TOD C	E	01	300	294	710	000	305	Consulting Fees	\$102.00
2572 Total										<u>\$102.00</u>
2573	POWER SCHOOL GROUP, LLC	E	01	005	606	000	000	311	Prof Tech Services	\$210.00
2573	POWER SCHOOL GROUP, LLC	E	01	005	606	000	000	311	Prof Tech Services	\$1,785.00
2573	POWER SCHOOL GROUP, LLC	E	01	005	606	000	000	311	Prof Tech Services	\$105.00
2573 Total										<u>\$2,100.00</u>
2574	RANGE ASSOC OF MUNICIPALITIES	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$1,750.00
2574 Total										<u>\$1,750.00</u>
2575	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$405.07
2575	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$733.87
2575 Total										<u>\$1,138.94</u>
2576	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$161,900.48
2576 Total										<u>\$161,900.48</u>
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$71.00
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$71.00
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$71.00
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$71.00
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$71.25
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$71.25
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$71.25
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$6.78
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$71.25
2577	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$71.25
2577 Total										<u>\$647.03</u>
2578	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$25,240.26
2578 Total										<u>\$25,240.26</u>
2579	SALO CODY	E	01	300	294	711	000	305	Consulting Fees	\$185.00
2579	SALO CODY	E	01	300	294	711	000	305	Consulting Fees	\$67.00
2579 Total										<u>\$252.00</u>
2580	SANDNAS BRADLEY JAMES	E	01	005	606	000	000	311	Prof Tech Services	\$555.00
2580	SANDNAS BRADLEY JAMES	E	01	005	606	000	000	311	Prof Tech Services	\$282.00
2580 Total										<u>\$837.00</u>
2581	SAVVAS LEARNING COMPANY LLC	E	01	302	260	000	000	460	AS PER ATTACHED QUOTE NUMBER: 137774-1	\$1,398.50
2581	SAVVAS LEARNING COMPANY LLC	E	01	300	260	000	000	460	AS PER ATTACHED QUOTE NUMBER: 137774-1	\$2,517.30
2581 Total										<u>\$3,915.80</u>
2582	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Instruct Supplies	\$109.00
2582	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Instruct Supplies	\$109.00
2582	SCHMITT MUSIC CENTER	E	01	301	259	000	000	430	Instructional Supply	\$36.19
2582 Total										<u>\$254.19</u>
2583	SHI	E	01	005	606	000	000	430	Instruct Supplies	\$17.00
2583	SHI	E	01	005	606	000	000	430	Instruct Supplies	\$16.00
2583 Total										<u>\$33.00</u>
2584	SHRED-N-GO INC	E	01	112	203	000	000	401		\$48.29
2584	SHRED-N-GO INC	E	01	300	211	000	000	401		\$21.43
2584	SHRED-N-GO INC	E	01	005	110	000	000	401		\$21.43
2584	SHRED-N-GO INC	E	01	116	203	000	000	401		\$21.43
2584 Total										<u>\$112.58</u>
2585	STEINBERG JAMIE	E	01	300	294	710	000	305	Consulting Fees	\$102.00
2585	STEINBERG JAMIE	E	01	300	294	710	000	305	Consulting Fees	\$21.00
2585 Total										<u>\$123.00</u>
2586	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements	\$16,151.90
2586 Total										<u>\$16,151.90</u>

2587	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$66.05
2587	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$30.39
2587	SUPER ONE	E	04	500	581	000	344	430	Instruct Supplies	\$11.16
2587	SUPER ONE	E	04	500	581	000	344	430	Instruct Supplies	\$17.02
2587	SUPER ONE	E	04	500	580	000	325	430	Instructional Supply	\$3.98
2587	SUPER ONE	E	04	500	580	000	325	430	Instructional Supply	\$18.48
2587	SUPER ONE	E	01	005	690	000	510	401	General Supplies	\$46.14
2587	SUPER ONE	E	01	005	690	000	510	401	General Supplies	\$18.26
2587	SUPER ONE	E	01	005	690	000	510	401	General Supplies	\$50.00
2587 Total										<u>\$261.48</u>
2588	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$685.13
2588 Total										<u>\$685.13</u>
2589	TEACHERS ON CALL	E	01	300	420	000	740	307		\$938.40
2589	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,425.20
2589	TEACHERS ON CALL	E	01	112	420	000	740	307		\$961.86
2589 Total										<u>\$3,325.46</u>
2590	THELEN HEATING & ROOFING INC	E	06	300	870	000	000	520	Bldg Improvements	\$62,700.00
2590 Total										<u>\$62,700.00</u>
2591	TOWN AND COUNTRY ELECTRIC	E	01	005	810	000	000	410	Custodial Supplies	\$196.00
2591	TOWN AND COUNTRY ELECTRIC	E	01	005	810	000	000	410	Custodial Supplies	\$392.00
2591 Total										<u>\$588.00</u>
2592	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	420	Repair Supplies	\$93.60
2592	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	420	Repair Supplies	\$87.00
2592 Total										<u>\$180.60</u>
2593	UNITED GLASS INC	E	06	300	870	000	000	520	Bldg Improvements	\$31,141.00
2593 Total										<u>\$31,141.00</u>
2594	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases	\$2,498.00
2594 Total										<u>\$2,498.00</u>
2595	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$82.20
2595	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$58.74
2595	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$38.50
2595	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$526.48
2595	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$1,231.13
2595	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$585.30
2595	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$6,180.86
2595	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$5,493.97
2595	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$121.32
2595	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$59.50
2595	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$53.92
2595 Total										<u>\$14,431.92</u>
2596	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$94.35
2596 Total										<u>\$94.35</u>
2597	WAGNER JON	E	01	300	294	709	000	305	Consulting Fees	\$45.00
2597	WAGNER JON	E	01	300	294	709	000	305	Consulting Fees	\$5.00
2597 Total										<u>\$50.00</u>
2598	WCS1 LLC	E	06	300	870	000	000	520	Bldg Improvements	\$9,025.00
2598 Total										<u>\$9,025.00</u>
2599	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2599	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2599 Total										<u>\$270.00</u>
2600	ZUEHLKE ROBERT D JR	E	01	300	294	710	000	305	Consulting Fees	\$102.00
2600	ZUEHLKE ROBERT D JR	E	01	300	294	710	000	305	Consulting Fees	\$61.00
2600 Total										<u>\$163.00</u>

290125-290126	PAYROLL 01/15/21		\$746,143.69
	OASDI		\$44,058.49
	MEDICARE		\$10,307.94
	PERA .		\$15,085.70
	TRA		\$43,846.67
	TSA MATCH		\$8,092.43
290137	PAYROLL 01/29/21		\$832,420.23
	OASDI		\$49,393.47
	MEDICARE		\$11,558.85
	PERA		\$19,843.64
	TRA		\$44,876.42
	TSA MATCH		\$5,221.65
Vouchers	2368-2443;2509-2600;290125-290126;290137	TOTAL DISBURSEMENTS & PAYROLLS	<u>\$4,615,419.34</u>

Seconded by

that the above resolution be adopted.

Resolution adopted February 8, 2021.

Clerk

Chairperson

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	2601	2810	E 03	005 760 000 720 361	21JAN BUS	Check	\$7,235.39
		PO#:	Voucher #:	3988	Invoice	Invoice No: 21JAN	Paid Amt:	\$7,235.39
		PO#:	Voucher #:	3989	Invoice	Invoice No: 21JAN	Paid Amt:	\$62,696.25
							Check Amount:	\$69,931.64
2909	1	2602	3190	E 01	005 605 000 311 320	PHONE	Check	\$85.13
		PO#:	Voucher #:	4023	Invoice	Invoice No: 21JAN	Paid Amt:	\$85.13
		PO#:	Voucher #:	4024	Invoice	Invoice No: 21JAN	Paid Amt:	\$85.27
							Check Amount:	\$170.40
2909	1	2603	3200	E 01	302 298 000 000 319	JUDGE	Check	\$80.00
		PO#:	Voucher #:	3984	Invoice	Invoice No: SPCH20621	Paid Amt:	\$80.00
							Check Amount:	\$80.00
2909	1	2604	3910	E 06	100 870 000 000 520	FOOD SERVICE EQUIP	Check	\$4,274.98
		PO#:	Voucher #:	4048	Invoice	Invoice No: APP #7	Paid Amt:	\$4,274.98
							Check Amount:	\$4,274.98
2909	1	2605	3920	E 01	005 810 000 000 370	Monthly Unit Rental	Check	\$39.00
		PO#:	Voucher #:	3963	Invoice	Invoice No: 425X01191804	Paid Amt:	\$39.00
							Check Amount:	\$39.00
2909	1	2606	3990	E 01	005 605 000 000 434	CW Cloud Antivirus for 186 computers in Febr	Check	\$186.00
		PO#:	Voucher #:	3952	Invoice	Invoice No: CW62956	Paid Amt:	\$186.00
							Check Amount:	\$186.00
2909	1	2607	4260	E 01	302 620 000 000 475	HD 137-7612 Longer - Green	Check	\$124.60
				E 01	302 620 000 000 475	HD 137-7612 Longer - Purple		\$124.60
				E 01	302 620 000 000 475	HD 137-7612 Longer - Yellow		\$124.60
				E 01	302 620 000 000 475	HD 137-7910 High-Back Chair - Blue		\$203.50
				E 01	302 620 000 000 475	HD 137-7910 High-Back Chair - Red		\$203.50
				E 01	302 620 000 000 475	Freight		\$162.48
		PO#:	Voucher #:	3974	Invoice	Invoice No: 6885345	Paid Amt:	\$943.28
							Check Amount:	\$943.28

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Red	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
2909	1	2608	4270		DENFIELD HIGH SCHOOL SPEECH		Check	
				E 01	302 298 000 000 369	ENTRY		\$208.00
		PO#:	Voucher #:		3987 Invoice	Invoice No: SPCH20621		Paid Amt: \$208.00 Check Amount: \$208.00
2909	1	2609	4540		DRAMATIC PUBLISHING		Check	
				E 01	302 298 000 000 401	Scripts: Selkie (7)		\$62.65
				E 01	302 298 000 000 401	Royalties (3 perms)		\$105.00
				E 01	302 298 000 000 401	Shipping		\$11.42
		PO#:	Voucher #:		3956 Invoice	Invoice No: 100080886		Paid Amt: \$179.07 Check Amount: \$179.07
2909	1	2610	4820		EDUCATORS BENEFIT CONSULTANTS		Check	
				E 01	005 110 000 000 305	403B Admin & Compliance Monthly Fee		\$234.03
		PO#:	Voucher #:		3948 Invoice	Invoice No: 17555		Paid Amt: \$234.03 Check Amount: \$234.03
2909	1	2611	5280		EVELETH PUBLIC UTILITIES		Check	
				E 01	005 810 000 000 332	UTILITIES		\$1,013.50
				E 01	302 810 000 000 330	UTILITIES		\$2,025.54
		PO#:	Voucher #:		4027 Invoice	Invoice No: 21JAN		Paid Amt: \$3,039.04
				E 01	005 810 000 000 332	UTILITIES		\$17.50
				E 03	005 760 000 720 330	UTILITIES		\$170.30
		PO#:	Voucher #:		4028 Invoice	Invoice No: 21JAN		Paid Amt: \$187.80
				E 01	302 810 000 000 330	UTILITIES		\$59.90
		PO#:	Voucher #:		4029 Invoice	Invoice No: 21JAN		Paid Amt: \$59.90
				E 01	101 810 000 000 330	UTILITIES		\$169.40
		PO#:	Voucher #:		4030 Invoice	Invoice No: 21JAN		Paid Amt: \$169.40
								Check Amount: \$3,456.14
2909	1	2612	5540		FLOERSHEIM WILLIAM		Check	
				E 01	302 296 709 000 305	OFFICIAL		\$60.00
		PO#:	Voucher #:		4000 Invoice	Invoice No: JVGGB12521		Paid Amt: \$60.00
				E 01	302 294 709 000 305	OFFICIAL		\$92.00
		PO#:	Voucher #:		4001 Invoice	Invoice No: JVBB112521		Paid Amt: \$92.00
				E 01	302 294 709 000 305	OFFICIAL		\$140.32
		PO#:	Voucher #:		3980 Invoice	Invoice No: BBB20421		Paid Amt: \$140.32
				E 01	302 294 709 000 305	OFFICIAL		\$55.00
		PO#:	Voucher #:		3981 Invoice	Invoice No: JVBB20421		Paid Amt: \$55.00
								Check Amount: \$347.32
2909	1	2613	5880		GILBERT WATER & LIGHT DEPT		Check	
				E 01	005 810 000 000 332	UTILITIES		\$301.86

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Red	Vendor	Pmt/Void Date	Pmt Type
2909	1	2613	5880		GILBERT WATER & LIGHT DEPT		Check
				E 03	005 760 000 720 330		\$1,160.93
				E 01	100 810 000 000 330		\$2,526.74
				E 01	301 810 000 000 330		\$2,171.90
							Paid Amt: \$6,161.43
				E 01	301 810 000 000 330		\$278.69
							Paid Amt: \$278.69
							Check Amount: \$7,130.88
2909	1	2614	6190		GRIEPENTROG TODD		Check
				E 01	005 640 000 316 366		\$87.23
							Paid Amt: \$87.23
							Check Amount: \$87.23
2909	1	2615	6210		GRITZMACHER JACK		Check
				E 01	302 298 000 000 319		\$500.00
							Paid Amt: \$500.00
							Check Amount: \$500.00
2909	1	2616	6700		HILLMAN DAVID		Check
				E 01	302 294 709 000 305		\$55.00
							Paid Amt: \$55.00
							Check Amount: \$80.00
2909	1	2617	6810		HOLMSTROM TIMOTHY		Check
				E 01	302 296 709 000 305		\$80.00
							Paid Amt: \$80.00
							Check Amount: \$80.00
2909	1	2618	7110		INTER CITY OIL INC		Check
				E 03	005 760 000 720 442		\$3,501.50
				E 03	005 760 000 720 442		\$424.65
				E 03	005 760 000 720 442		\$29.80
							Paid Amt: \$3,955.95
							Check Amount: \$3,955.95
2909	1	2619	7330		ISD #2154		Check
				E 01	302 211 000 000 401		\$14,003.55
							Paid Amt: \$14,003.55
							Check Amount: \$11.98

PO#: 4052 Invoice Voucher #: 4052 Invoice No: 21FEB 2/4/2021
 E 01 100 203 000 000 401 <https://www.amazon.com/Plastic-Clipboard-Cli>

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Red	Vendor	Pmt/Void Date	Pmt Type
2909	1	2619	7330		ISD #2154		Check
				E 01	100 203 000 000 401	Misc https://www.officesupply.com/office-suppli	\$7.93
				E 01	100 203 000 000 401	https://www.amazon.com/Creatiburg-Assorted-	\$7.98
				E 01	100 203 000 000 401	https://www.amazon.com/Creatiburg-Assorted-	\$10.87
				E 01	100 203 000 000 401	https://www.amazon.com/Qmaglc-Heavy-Duty	\$18.99
				E 01	100 203 000 000 401	https://www.amazon.com/Safco-Products-Rec	\$69.91
				E 01	100 203 000 000 401	Freight	\$9.41
				PO#: 1497 Voucher #: 4053 Invoice No: 113-2628127 2/4/2021			Paid Amt: \$137.07
				E 01	101 203 000 000 401	Stylus pens for touch screens, 10 pack	\$13.98
				E 01	101 203 000 000 401	papermate flair tip pens, 12 count	\$9.99
				E 01	101 203 000 000 401	Carson Delloso Education One world Social d	\$19.98
				E 01	101 203 000 000 401	Runtoo Dr. Seuss Quotes saying wall decals k	\$12.33
				E 01	101 203 000 000 401	Be amazing today quote wall decal	\$10.69
				E 01	101 203 000 000 401	colorful inspirational letter quote wall decal	\$12.48
				E 01	101 203 000 000 401	XIEGUANGHU Chair bands stretch foot band-	\$15.99
				E 01	101 203 000 000 401	Trend Enterprises Inc. Sign Language Welcon	\$8.46
				E 01	101 203 000 000 401	Carson Delloso american sign language flash	\$8.69
				E 01	101 203 000 000 401	Business Source 25"x30" Self-Stick Easel pad	\$52.31
				E 01	101 203 000 000 401	The Classics, 12-pack triangle pencil grips, As	\$8.40
				E 01	101 203 000 000 401	Expo low oder Dry Erase markers, Chisel tip, /	\$12.49
				E 01	101 203 000 000 401	favourde 48 pack magnetic whiteboard dry era	\$13.99
				E 01	101 203 000 000 401	Scotch greener masking tape for basic paintin	\$8.54
				E 01	101 203 000 000 401	Freight	\$14.53
				PO#: 1547 Voucher #: 4054 Invoice No: 113-2912907 2/4/2021			Paid Amt: \$222.85
				E 01	101 203 000 000 401	Fidget Chair Bands for Kids (12-Pack) - Flexib	\$95.97
				E 01	101 203 000 000 401	Freight	\$7.08
				PO#: 1586 Voucher #: 4055 Invoice No: 113-4583990 2/4/2021			Paid Amt: \$103.05
				E 01	005 690 000 000 401	Student Anit sneeze Plexiglas acrylic desk shi	\$339.80
				E 01	005 690 000 000 401	Freight	\$25.08
				PO#: 1589 Voucher #: 4056 Invoice No: 113-3685343 2/4/2021			Paid Amt: \$364.88
				E 01	100 203 000 000 401	Misc Classrooms supplies- already approved t	\$305.55
				E 01	100 203 000 000 401	FREIGHT	\$22.54
				PO#: 1496 Voucher #: 4057 Invoice No: 113-4732439 2/4/2021			Paid Amt: \$328.09
				E 01	100 640 000 316 401	FOCUS Elevating the Essentials 2nd Edition I	\$1,824.80
				E 01	100 640 000 316 401	Freight	\$134.40
				PO#: 1641 Voucher #: 4058 Invoice No: 113-0326782 2/4/2021			Paid Amt: \$1,959.20
				E 01	302 255 000 000 430	Urethane Band Saw Tires 14 in Diameter, 2 P	\$38.00
				E 01	302 255 000 000 430	Freight	\$11.30
				PO#: 1643 Voucher #: 4059 Invoice No: 111-6860844 2/4/2021			Paid Amt: \$49.30

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	2622	1223	E 01	302 294 709 000 305	OFFICIAL	Check	\$158.88
		PO#:	Voucher #:		3990 Invoice	Invoice No: BBB11921	Paid Amt:	\$158.88
				E 01	302 294 709 000 305	OFFICIAL		\$60.00
		PO#:	Voucher #:		4005 Invoice	Invoice No: JVBBB11921	Paid Amt:	\$60.00
							Check Amount:	\$218.88
2909	1	2623	7670	E 06	100 870 000 000 520	METAL PANELS	Check	\$400,273.00
		PO#:	Voucher #:		4049 Invoice	Invoice No: APP #7	Paid Amt:	\$400,273.00
							Check Amount:	\$400,273.00
2909	1	2624	8010	E 06	100 870 000 000 520	COMBINED MECHANICAL	Check	\$31,150.50
		PO#:	Voucher #:		4042 Invoice	Invoice No: APP #7	Paid Amt:	\$31,150.50
							Check Amount:	\$31,150.50
2909	1	2625	1052	E 06	100 870 000 000 520	SITE CLEARING & EARTHWORK	Check	\$118,962.48
		PO#:	Voucher #:		4038 Invoice	Invoice No: APP #7	Paid Amt:	\$118,962.48
							Check Amount:	\$118,962.48
2909	1	2626	8680	E 01	302 296 709 000 305	OFFICIAL	Check	\$146.12
		PO#:	Voucher #:		3998 Invoice	Invoice No: GBB12621	Paid Amt:	\$146.12
							Check Amount:	\$146.12
2909	1	2627	9000	E 01	302 294 709 000 305	OFFICIAL	Check	\$80.00
		PO#:	Voucher #:		3976 Invoice	Invoice No: BBB20221	Paid Amt:	\$80.00
				E 01	302 294 709 000 305	OFFICIAL		\$55.00
		PO#:	Voucher #:		3977 Invoice	Invoice No: JVBBB20221	Paid Amt:	\$55.00
							Check Amount:	\$135.00
2909	1	2628	9020	E 01	302 294 709 000 305	OFFICIAL	Check	\$80.00
		PO#:	Voucher #:		3978 Invoice	Invoice No: BBB20221	Paid Amt:	\$80.00
				E 01	302 294 709 000 305	OFFICIAL		\$55.00
		PO#:	Voucher #:		3979 Invoice	Invoice No: JVBBB20221	Paid Amt:	\$55.00
							Check Amount:	\$135.00
2909	1	2629	9260	E 01	302 298 000 000 319	SECTION 7A & 7A-1 TAB ROOM SUPERVISOR	Check	\$120.00
		PO#:	Voucher #:		4051 Invoice	Invoice No: SPCH20621	Paid Amt:	\$120.00
							Check Amount:	\$120.00

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	2630	9450	E 06	100 870 000 000 520	MASONRY	\$30,538.41
PO#:		Voucher #:	4044	Invoice	Invoice No: APP #7	2/4/2021	Paid Amt: \$30,538.41
							Check Amount: \$30,538.41
2909	1	2631	9560	E 05	302 865 000 366 305	Ba annual payment	\$4,500.00
PO#:		Voucher #:	3970	Invoice	Invoice No: 7633	2/4/2021	Paid Amt: \$4,500.00
							Check Amount: \$4,500.00
2909	1	2632	9820	E 01	005 110 000 000 401	ARCC Vouchers	\$123.44
PO#:		Voucher #:	3964	Invoice	Invoice No: 41523	2/4/2021	Paid Amt: \$123.44
							Check Amount: \$123.44
2909	1	2633	10220	E 01	101 810 000 000 401	Dome light switch	\$11.58
				E 01	101 810 000 000 401	filter	\$8.79
PO#:		Voucher #:	3954	Invoice	Invoice No: 52596	2/4/2021	Paid Amt: \$20.37
							Check Amount: \$20.37
2909	1	2634	10350	E 01	101 203 000 000 370	#122099 C737M542382	\$198.20
PO#:		Voucher #:	3958	Invoice	Invoice No: INV1731658	2/4/2021	Paid Amt: \$198.20
							Check Amount: \$198.20
PO#:		Voucher #:	3959	Invoice	Invoice No: INV1736330	2/4/2021	Paid Amt: \$60.00
							Check Amount: \$60.00
PO#:		Voucher #:	3960	Invoice	Invoice No: INV1736329	2/4/2021	Paid Amt: \$14.56
							Check Amount: \$14.56
PO#:		Voucher #:	3961	Invoice	Invoice No: INV1731656	2/4/2021	Paid Amt: \$34.61
							Check Amount: \$34.61
PO#:		Voucher #:	3962	Invoice	Invoice No: INV1731657	2/4/2021	Paid Amt: \$8.18
							Check Amount: \$8.18
PO#:		Voucher #:	3962	Invoice	Invoice No: INV1731657	2/4/2021	Paid Amt: \$15.37
							Check Amount: \$15.37
PO#:		Voucher #:	3962	Invoice	Invoice No: INV1731657	2/4/2021	Paid Amt: \$43.33
							Check Amount: \$43.33
PO#:		Voucher #:	3962	Invoice	Invoice No: INV1731657	2/4/2021	Paid Amt: \$58.70
							Check Amount: \$58.70
2909	1	2635	10670	E 01	302 810 000 000 330	UTILITIES	\$1,094.24
PO#:		Voucher #:	4010	Invoice	Invoice No: 21JAN	2/4/2021	Paid Amt: \$1,094.24
							Check Amount: \$1,094.24
PO#:		Voucher #:	4011	Invoice	Invoice No: 21JAN	2/4/2021	Paid Amt: \$3,551.54
							Check Amount: \$3,551.54
PO#:		Voucher #:	4012	Invoice	Invoice No: 21JAN	2/4/2021	Paid Amt: \$98.67
							Check Amount: \$98.67

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	2635	10670		MINNESOTA POWER		Check
				E 01	302 810 000 000 330	UTILITIES	\$25.60
		PO#:	Voucher #:	4013	Invoice	Invoice No: 21JAN	Paid Amt: \$25.60
		PO#:	Voucher #:	4014	Invoice	Invoice No: 21JAN	Paid Amt: \$773.96
		PO#:	Voucher #:	4015	Invoice	Invoice No: 21JAN	Paid Amt: \$54.06
		PO#:	Voucher #:	4016	Invoice	Invoice No: 21JAN	Paid Amt: \$3,640.24
		PO#:	Voucher #:	4017	Invoice	Invoice No: 21JAN	Paid Amt: \$2,946.53
		PO#:	Voucher #:	4018	Invoice	Invoice No: 21JAN	Paid Amt: \$50.20
		PO#:	Voucher #:	4019	Invoice	Invoice No: 21JAN	Paid Amt: \$13.37
		PO#:	Voucher #:	4020	Invoice	Invoice No: 21JAN	Paid Amt: \$218.32
		PO#:	Voucher #:	4021	Invoice	Invoice No: 21JAN	Paid Amt: \$52.77
							Check Amount: \$52.77
2909	1	2636	10800		MN ENERGY RESOURCES CORP		Check
				E 01	005 810 000 000 440	UTILITIES	\$89.72
		PO#:	Voucher #:	4008	Invoice	Invoice No: 21JAN	Paid Amt: \$89.72
		PO#:	Voucher #:	4009	Invoice	Invoice No: 21JAN	Paid Amt: \$403.74
							Check Amount: \$403.74
2909	1	2637	11060		MOORE CHRISTIAN		Check
				E 18	005 960 000 000 898	MAHNICH SCHOLARSHIP	\$1,500.00
		PO#:	Voucher #:	4025	Invoice	Invoice No: 20221	Paid Amt: \$1,500.00
							Check Amount: \$1,500.00
2909	1	2638	11150		MUHIGH MARK		Check
				E 01	302 298 000 000 319	JUDGE	\$80.00
		PO#:	Voucher #:	3985	Invoice	Invoice No: SPCH20621	Paid Amt: \$80.00
							Check Amount: \$80.00
2909	1	2639	11170		MULCAHY		Check
				E 06	100 870 000 000 520	METAL STUDS & DRYWALL	\$122,661.10
		PO#:	Voucher #:	4045	Invoice	Invoice No: APP #7	Paid Amt: \$122,661.10
							Check Amount: \$122,661.10

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	2655	12870	E 06	RANGE CORNICE & ROOFING CO		Check
					EPDM ROOFING	2/4/2021	
							\$9,750.08
							Paid Amt: \$9,750.08
							Check Amount: \$9,750.08
2909	1	2656	12940	E 01	RANGE PAPER CORPORATION		Check
					nitri gloves M	2/4/2021	
					nitri gloves L		
					nitri gloves XL		
					face masks case		
					blue towel		
					hand sanitizer		
							\$22.40
							\$22.40
							\$22.40
							\$405.07
							\$130.80
							\$82.94
							Paid Amt: \$686.01
							Check Amount: \$686.01
2909	1	2657	12960	E 01	RANGE SPORTS		Check
					Sr Gloves	2/4/2021	
					Game Pucks		
					Black Tape		
					White Tape		
					Clear Tape		
					Sr Socks		
							\$1,140.00
							\$145.00
							\$400.00
							\$330.00
							\$360.00
							\$576.00
							Paid Amt: \$2,951.00
							Check Amount: \$2,951.00
2909	1	2658	13490	E 01	RYKS KEVIN		Check
					OFFICIAL	2/4/2021	
							\$55.00
							Paid Amt: \$55.00
							\$107.14
							Paid Amt: \$107.14
							Check Amount: \$162.14
2909	1	2659	13590	E 01	SANTELLI CORY		Check
					OFFICIAL	2/4/2021	
							\$80.00
							Paid Amt: \$80.00
							\$55.00
							Paid Amt: \$55.00
							Check Amount: \$135.00
2909	1	2660	13710	E 01	SCHMITT MUSIC CENTER		Check
					Advanced Technique for Strings Violin book	2/4/2021	
							\$6.39
							Paid Amt: \$6.39
							Check Amount: \$6.39

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	2661	1185	E 06	100 870 000 000 520	2/4/2021	Check
					SUMMIT FIRE PROTECTION		
					FIRE SUPPRESSION		
							\$950.00
							Paid Amt: \$950.00
							Check Amount: \$950.00
2909	1	2662	15040	E 04	500 582 000 344 430	2/4/2021	Check
					SUPER ONE		
					Bearcare Snacks		
							\$91.25
							Paid Amt: \$91.25
							Check Amount: \$91.25
2909	1	2663	1089	E 06	100 870 000 000 520	2/4/2021	Check
					SUPERIOR GLASS		
					ENT, STRENT & CRTN WALL		
							\$8,863.50
							Paid Amt: \$8,863.50
							Check Amount: \$8,863.50
2909	1	2664	15240	E 01	302 294 709 000 305	2/4/2021	Check
					TAUS DAVID		
					OFFICIAL		
							\$60.00
							Paid Amt: \$60.00
							Check Amount: \$60.00
2909	1	2665	1048	E 06	100 870 000 000 520	2/4/2021	Check
					TNT AGGREGATES LLC		
					CONCRETE		
							\$76,714.40
							Paid Amt: \$76,714.40
							Check Amount: \$55,417.34
2909	1	2666	1051	E 06	100 870 000 000 520	2/4/2021	Check
					TRUE NORTH STEEL INC		
					STRUC STEEL/MISC METAL		
							\$99,940.00
							Paid Amt: \$99,940.00
							Check Amount: \$99,940.00
2909	1	2667	16410	E 01	302 294 709 000 305	2/4/2021	Check
					VAKE TRAVIS		
					OFFICIAL		
							\$60.00
							Paid Amt: \$60.00
							Check Amount: \$60.00
2909	1	2668	16750	E 01	005 110 000 000 305	2/4/2021	Check
					WALKER GIROUX & HAHNE LTD		
					FY20 Audit		
							\$17,500.00
							Paid Amt: \$17,500.00
							Check Amount: \$17,500.00

Report Total: \$1,494,956.59

Athletics & Activities Plan



Coming
Together



Fall Athletics & Activities

FOOTBALL

Merge Junior High Fall 2020- Practice in Eveleth

Co-op Varsity/JV Fall 2021

Fall 2020 - Virginia will play 2 home games in Eveleth, 2 home games at Mesabi East.

Virginia will need to figure out where to practice Fall 2020- we will practice at the old MIB field

BOYS AND GIRLS CROSS COUNTRY

Co-op 7 - 12 Fall 2021 - could go earlier depending on numbers

Fall Athletics and Activities, cont.

VOLLEYBALL

Merge Junior High Fall 2021

Varsity/JV New School Fall 2022

GIRLS TENNIS

Varsity/JV New School Fall 2022

GIRLS SWIMMING

Co-op 7 - 12 Fall 2021

BOYS AND GIRLS SOCCER

Stays as is - Mesabi East Hosts

Winter Athletics & Activities

Boys and Girls Basketball

Merge Junior High 2021-2022

Varsity/JV New School 2022-2023

Wrestling

Stays as is - already co-oped

Boys Hockey

Varsity/ JV New School 2022-2023

Girls Hockey

Stays as is - already co-oped

Boys Swimming

Co-op 7-12 **This winter 19-20- New Head Coach.**

Winter Athletics & Activities, cont.

Alpine & Nordic Ski

Stay as is - already Co-oped

Danceline (Depending on teachers contract getting settled)- start next year- 20-21

This is brand new to Virginia this year - Co-op this year, Eveleth-Gilbert with Virginia-
Teachers contract settled- team will begin 2020-2021 school year.

One Act Play

Co-op this year, Virginia with Eveleth-Gilbert

Speech

Co-op this year, Virginia with Eveleth-Gilbert

Robotics

Eveleth-Gilbert would co-op with Virginia if interested

Spring Athletics and Activities

Baseball

Merge Junior High	Spring 2022
Varsity/JV New School	Spring 2023

Softball

Merge Junior High	Spring 2022
Varsity/JV New School	Spring 2023

Girls Golf/ Boys Golf

Co-op 7-12	Girls	Spring 2021- depends on numbers
Co-op 7 - 12	Boys	Spring 2021- depends on numbers.

Spring Athletics and Activities, cont.

Boys Tennis

Varsity/ JV New School

Spring 2023

Boys and Girls Track

Co-op 7-12

Spring 2021 *possibly this spring- 2020- Yes DONE- Co- Coaches

*Neither school will have a track. We will need to figure out where to practice - all away meets.

Clay Target

Virginia co-ops with Mesabi East

If Eveleth-Gilbert wants to participate, contact Mesabi East.

Coaches

During the co-op/merging procedure:

1. All coaches will co-coach together and each district will continue to pay for their contracts until a new head coach is decided.
2. Currently, each district has the same coach for the following sport groupings: 1. Girls and Boys Cross Country, 2. Girls and Boys Swimming, and 3. Girls and Boys Tennis. Option for these 3 situations are:
 - A. The coaches will all co-coach the teams as in #1.
 - B. The 2 head coaches (EG and Virginia) may agree to each be the head coach for one of their sports for the remainder of the co-op. (ie. One becomes boys head coach and one becomes girls head coach) note: All assistants would remain with their head coach.
 - C. If they do not agree on either 1 or 2, see 3. B.

Coaching

3. A new head coach will be hired when:

A: We become one consolidated team in the new school; **(with the school opening its doors a year later, Fall 2023- a new head coach will be hired in 2022-23 season when all teams combine)** or

B: **(only applies to Co-op's prior to year 22-23)** If any of the head coaches are in a disagreement of co-coaching during the co-op process - each head coach's yearly contract will not be renewed and we will post for and hire a new head coach for the newly formed co-op team. This new coach will then continue to be the head coach after we consolidate.

School Name, Mascot, & Colors

Process:

Consultant, through Jostens, meets with Josh and JoJo to learn about history of Range, etc.

Prepares survey with ADs help. Link is sent out to community, parents and students through Facebook, area newspapers, Swift, BrightArrow, and email. Public can come to Superintendent's office to complete survey if no internet.

Public will also be able to submit a mascot drawing to the VHS and EGHS Superintendent's Office.

Consultant receives all responses, prepares the data for the 3-5 hour stakeholders meeting.

Stakeholders, for example, would include: ADs, joint powers board, student council, coaches, business leaders, community, building principals, superintendents.

School Name, Mascot, & Colors, cont.

Consultant and group narrow down choices to 8-10.

VHS and EGHS Student Councils take over and narrow down to 3-5. They can plan activities for Homecoming, elementary students, etc., to help narrow it down.

Jostens creates artwork for the remaining 3-5 mascot choices.

Consultant creates final survey and link is sent out to same groups to vote.

ADs and Student Councils get together and come up with the final name, mascot and colors.

School name, mascot and school colors are announced at EG vs VHS hockey game on Jan. 23, 2020.- DONE- ROCK RIDGE WOLVERINES

Payments Fiscal Year 2020-2021

		Regular Board Members				Board Chairs				Vice Chairs				Clerks				Treasurer				Other Benefits	Number of Students	Amount - Per Pupil
School Dist Name	DATE Updated	Member Amount	How Often	1 - Annual 12-Monthly 24-Semi Mo	Estimated Annual	Chair Amount	How Often	Added Amount	Estimated Annual	Vice Chair Amount	How Often	Added Amount	Estimated Annual	Clerk Amount	How Often	Added Amount	Estimated Annual	Treasurer Amount	How Often	Added Amount	Estimated Annual	Not calculated in estimated annual amounts		
Aitkin		220.00	Per Month	12	\$2,640.00	25.00	Per Month	300.00	\$2,940.00	0.00	NA	0.00	\$2,640.00	0.00	NA	0.00	\$2,640.00	15.00	Per Month	180.00	\$2,520.00	District pays \$30 per month toward dental insurance.Negotiators receive \$15 per hour in actual meetings with employees.Out of District Meetings - \$10 per hour up to \$75 a day.	1,177.69	\$2.24
Barnum		60.00	Per Meeting	24	\$1,440.00	90.00	Per Month	1,080.00	\$2,520.00	0.00	NA	0.00	\$1,440.00	0.00	NA	0.00	\$1,440.00	0.00	NA	0.00	\$1,440.00		706.79	\$2.04
Carlton		1,000.00	Annual	1	\$1,000.00	0.00	Annual	0.00	\$1,000.00	0.00	Annual	0.00	\$1,000.00	0.00	Annual	0.00	\$1,000.00	0.00	Annual	0.00	\$1,000.00	\$40.00/Meeting on top of annual stipend	433.66	\$2.31
Chisholm		250.00	Per Month	12	\$3,000.00	25.00	Per Month	300.00	\$3,300.00	0.00	NA	0.00	\$3,000.00	0.00	NA	0.00	\$3,000.00	0.00	NA	0.00	\$3,000.00	Life insurance	728.18	\$4.12
Cloquet		250.00	Per Month	12	\$3,000.00	0.00	NA	0.00	\$2,700.00	0.00	NA	0.00	\$2,700.00	0.00	NA	0.00	\$2,700.00	0.00	NA	0.00	\$2,700.00		2,761.49	\$1.09
Cook County		2,400.00	Annual	1	\$2,400.00	700.00	Annual	700.00	\$3,100.00	0.00	NA	0.00	\$2,400.00	0.00	NA	0.00	\$2,400.00	0.00	NA	0.00	\$2,400.00		463.80	\$5.17
Cromwell-Wright		50.00	Per Meeting	24	\$1,200.00	150.00	Annual	150.00	\$1,350.00	0.00	NA	0.00	\$1,200.00	150.00	Annual	150.00	\$1,350.00	150.00	Annual	150.00	\$1,350.00		323.59	\$3.71
Deer River		2,400.00	Annual	1	\$2,400.00	350.00	Annual	350.00	\$2,750.00	0.00	NA	0.00	\$2,400.00	200.00	Annual	200.00	\$2,600.00	0.00	NA	0.00	\$2,400.00		921.64	\$2.60
Duluth		7,560.00	Annual	1	\$7,560.00	630.00	Annual	630.00	\$8,190.00	0.00	NA	0.00	\$7,560.00	0.00	NA	0.00	\$7,560.00	0.00	NA	0.00	\$7,560.00		8,229.16	\$0.92
Ely		251.00	Per Month	12	\$3,012.00	307.00	Per Month	56.00	\$3,684.00	0.00	NA	0.00	\$0.00	0.00	NA	0.00	\$3,012.00	0.00	NA	0.00	\$3,012.00	\$30,000 Life Insurance	567.79	\$5.30
Esko		60.00	Per Meeting	24	\$1,440.00	0.00	NA	0.00	\$1,320.00	0.00	NA	0.00	\$1,320.00	0.00	NA	0.00	\$1,320.00	0.00	NA	0.00	\$1,320.00	Life insurance	1,255.45	\$1.15
Floodwood		175.00	Per Meeting	24	\$4,200.00	12.50	Per Meeting	300.00	\$4,500.00	0.00	Annual	0.00	\$4,200.00	8.33	Per Meeting	199.92	\$4,399.92	0.00	Annual	0.00	\$4,200.00	Free fitness center admission and game admission.	207.78	\$20.21
Grand Rapids		2,500.00	Annual	1	\$2,500.00	425.00	Annual	425.00	\$2,925.00	0.00	NA	0.00	\$2,500.00	0.00	NA	0.00	\$2,500.00	0.00	NA	0.00	\$2,500.00	\$5,000 in life insurance	3,998.92	\$0.63
Greenway		250.00	Per Month	12	\$3,000.00	300.00	Per Month	600.00	\$3,600.00	250.00	Per Month	0.00	\$3,000.00	250.00	Per Month	0.00	\$3,000.00	250.00	Per Month	0.00	\$3,000.00		1,050.51	\$2.86
Hermantown	1/23/2021	60.00	Per Meeting	24	\$1,440.00	10.00	Per Meeting	240.00	\$1,680.00	0.00	NA	0.00	\$1,440.00	5.00	Per Meeting	120.00	\$1,560.00	0.00	NA	0.00	\$1,440.00		2,088.00	\$0.69
Hibbing		300.00	Per Month	12	\$3,600.00	350.00	Per Month	600.00	\$4,200.00	300.00	Per Month	0.00	\$3,600.00	300.00	Per Month	0.00	\$3,600.00	300.00	Per Month	0.00	\$3,600.00	All members receive \$25 additional per Special Meeting	2,215.00	\$1.63
Hill City		60.00	Per Meeting	24	\$1,440.00	450.00	Annual	450.00	\$1,890.00	40.00	Per Meeting Assume when chair	0.00	\$1,440.00	450.00	Annual	450.00	\$1,890.00	450.00	Annual	0.00	\$1,890.00		264.67	\$5.44
International Falls		3,120.00	Annual	1	\$3,120.00	312.00	Annual	312.00	\$3,432.00	0.00	NA	0.00	\$3,120.00	0.00	NA	0.00	\$3,120.00	0.00	NA	0.00	\$3,120.00	\$20,000 life insurance	998.31	\$3.13
Lake Superior		3,300.00	Annual	1	\$3,300.00	3,600.00	Annual	300.00	\$3,600.00	3,600.00	Annual	300.00	\$3,600.00	3,600.00	Annual	300.00	\$3,600.00	3,600.00	Annual	300.00	\$3,600.00		1,375.69	\$2.40
Littlefork-Big Falls		40.00	Per Meeting	12	\$480.00	0.00	NA	0.00	\$960.00	0.00	NA	0.00	\$960.00	0.00	NA	0.00	\$960.00	0.00	NA	0.00	\$960.00		322.84	\$1.49
McGregor		55.00	Per Meeting	24	\$1,320.00	450.00	Annual	450.00	\$1,770.00	100.00	Annual	100.00	\$1,430.00	100.00	Annual	100.00	\$1,430.00	300.00	Annual	0.00	\$1,620.00	Life insurance, single dental insurance, 15% off the premium for single Health Insurance	464.30	\$2.84
Mesabi East		3,000.00	Annual	1	\$3,000.00	0.00	NA	0.00	\$3,000.00	0.00	NA	0.00	\$3,000.00	0.00	NA	0.00	\$3,000.00	0.00	NA	0.00	\$3,000.00	\$35,000 life insurance	952.83	\$3.15
Moose Lake		1,500.00	Annual	1	\$1,500.00	1,200.00	Annual	1,200.00	\$2,900.00	0.00	NA	0.00	\$1,500.00	300.00	Annual	300.00	\$1,800.00	0.00	NA	0.00	\$1,500.00		633.22	\$2.37
Mountain Iron-Buhl		225.00	Per Month	12	\$2,700.00	25.00	Per Month	300.00	\$3,000.00	0.00	NA	0.00	\$2,700.00	0.00	NA	0.00	\$2,700.00	0.00	NA	0.00	\$2,700.00	Committee Meeting Compensation:Under 2-hours - \$25.00 per meetingOver 2-hours - \$50.00 per meeting	518.55	\$5.21
Nashwauk-Keewatin		175.00	Per Month	12	\$2,100.00	50.00	Per Month	600.00	\$2,700.00	0.00	NA	0.00	\$2,100.00	0.00	Per Month	0.00	\$2,100.00	0.00	Per Month	0.00	\$2,100.00		587.22	\$3.58
Nett Lake		250.00	Per Meeting	12	\$3,000.00	130.00	Annual	130.00	\$3,130.00	100.00	Annual	100.00	\$3,130.00	100.00	Annual	100.00	\$3,130.00	100.00	Annual	100.00	\$3,130.00		95.98	\$31.26
Northland Community Schools		55.00	Per Meeting	24	\$1,320.00	350.00	Annual	350.00	\$1,670.00	35.00	NA Assume when the chair	0.00	\$1,320.00	300.00	Annual	0.00	\$1,620.00	300.00	Annual	0.00	\$1,620.00	Board members are reimbursed \$.575 per mile for mileage	327.35	\$4.03
Proctor		50.00	Per Meeting	24	\$1,200.00	100.00	Per Month	2,400.00	\$600.00	0.00	Per Month	0.00	\$1,200.00	60.00	Per Month	720.00	\$1,920.00	0.00	NA	0.00	\$1,200.00		1,789.77	\$0.67
Rock Ridge Public Schools		250.00	Per Month	12	\$3,000.00	300.00	Per Month	0.00	\$3,600.00	0.00	NA	0.00	\$3,000.00	0.00	NA	0.00	\$3,000.00	0.00	NA	0.00	\$3,000.00	option to elect DCP PERA coverage.	2,625.63	\$1.14
St. Louis County		400.00	Per Month	12	\$4,800.00	0.00	NA	0.00	\$4,800.00	0.00	NA	0.00	\$4,800.00	0.00	NA	0.00	\$4,800.00	0.00	NA	0.00	\$4,800.00		1,983.31	\$2.42
Willow River		75.00	Per Month	12	\$900.00	0.00	NA	0.00	\$900.00	0.00	NA	0.00	\$900.00	0.00	NA	0.00	\$900.00	0.00	NA	0.00	\$900.00		415.48	\$2.17
Wrenshall		1,000.00	Annual	1	\$1,000.00	0.00	NA	0.00	\$1,000.00	0.00	NA	0.00	\$1,000.00	0.00	NA	0.00	\$1,000.00	0.00	NA	0.00	\$1,000.00		364.46	\$2.74

NAMING RIGHTS AGREEMENT

This Naming Rights Agreement (“Agreement”) is entered into by and between Independent School District No. 2909, Rock Ridge Public Schools, a public school district duly and properly organized under the laws of the state of Minnesota (hereinafter referred to as the “District”) and Lundgren Motors, Inc., a Minnesota corporation (hereinafter referred to as “Lundgren”).

RECITALS

A. **WHEREAS**, in a historic vote by the voters in the former Virginia School District and the Eveleth-Gilbert School District, the voters approved the consolidation of the two school districts into a new, single school district.

B. **WHEREAS**, the consolidation became effective on July 1, 2020, and the two former school districts have now consolidated into Independent School District No. 2909, Rock Ridge Public Schools.

C. **WHEREAS**, the newly consolidated District has embarked on a major facilities construction project based upon the recent consolidation and based upon the successful 2019 voter approved referendum to fund the construction of new school and extra-curricular facilities (hereinafter referred to as the “Project”) in what is now the consolidated Rock Ridge School District.

D. **WHEREAS**, the Project includes the construction of a brand new high school campus. In addition to construction of a new, state-of-the-art high school building, the campus will include new, modern athletic facilities, including a new, main gymnasium facility (hereinafter referred to as the “gym”).

E. **WHEREAS**, Lundgren is a longtime, local car dealership and, as a local business, has been a longtime, strong supporter of local communities, local schools, school activities and high school sports.

F. **WHEREAS**, Lundgren is prepared to make a significant donation of money to the District, to be utilized in the Project.

G. **WHEREAS**, in appreciation for and recognition of Lundgren's significant donation, the District intends to give significant name recognition to Lundgren in the gym and particularly in the area of the major scoreboard that will be installed in the gym.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and promises contained in this Agreement, the receipt and sufficiency of which are hereby acknowledged, the District and Lundgren hereby agree as follows:

1. Lundgren will donate \$120,000 to the District. Lundgren will be making this donation to the District on or before February 28, 2021. The District will utilize these donated proceeds to purchase a large, main video scoreboard for the gym, as well as other smaller, supporting scoreboards that may need to be located in other parts of the gym.

2. The District agrees that, upon completion of construction of the new gym which shall include the installation of the new video scoreboard in the gym, and in perpetuity for the life of the gym, the District will erect and maintain prominent signage in the gym, and particularly in the area of the main video scoreboard, giving prominent name recognition to Lundgren for its significant donation towards the purchase and installation of the large, video scoreboard and the other supporting scoreboards located in the gym. The size, design, style and wording of the signage will be as mutually agreed upon between the District and Lundgren prior to the installation of the main video scoreboard and prior to the purchase and installation of the signage.

3. The District reserves and retains the right to allow other businesses or sponsors of high school or youth athletics to have advertising or advertising visibility in and around the gym as long as any such advertising, advertising visibility or related signage is less prominent than any signage for Lundgren. Lundgren also acknowledges and agrees that the District reserves and retains all naming rights for all other athletic facilities, fields, stadiums or any other athletic-related equipment to be constructed or installed as part of the Project.

4. Miscellaneous Provisions

a. Notices. The contact information for each party to this Agreement, for any notices or subsequent communications that may have to be sent or provided from one party to another regarding this Agreement or the implementation or administration of this Agreement, is as follows:

1. Rock Ridge Public Schools
Attn: Willie Spelts, H.R. & Fundraising Coordinator
411 5th Avenue South
Virginia, MN 55792
2. Lundgren Motors, Inc.
Attn: Bruce Lundgren, President
900 Old Highway 53
Eveleth, MN 55734

5. Complete Agreement.

This Agreement constitutes the entire and complete agreement between the parties with respect to the donation being made by Lundgren to the District for the purchase and installation of the main video scoreboard and other scoreboards in the gym.

6. Governing Law.

This Agreement will be governed by, interpreted and enforced in accordance with the laws of the state of Minnesota and the parties consent to the exclusive

jurisdiction and venue of the Minnesota State District Court, sited at the St. Louis County Courthouse in Virginia, Minnesota, for the resolution of any disputes that may arise regarding the interpretation, administration or enforcement of this Agreement.

7. Severability.

If any provision of this Agreement is held to be illegal, invalid, or unenforceable, under the present or future laws effective during the term of this Agreement, such provision will be fully severable. This Agreement will be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised part of this Agreement, and the remaining provisions of this Agreement will remain in full force and effect.

8. Amendments.

Any amendments to this Agreement must be in writing and must be approved and signed by both parties to this Agreement.

9. Binding Effect.

This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, assigns, heirs and beneficiaries.

**INDEPENDENT SCHOOL DISTRICT #2909
ROCK RIDGE PUBLIC SCHOOLS**

Dated: _____, 2021

By: _____
Dr. Noel Schmidt
Superintendent of Schools

By: _____
Stacey Sundquist
Chairperson, Board of Education

LUNDGREN MOTORS, INC.

Dated: _____, 2021

Bruce Lundgren, President

Lee Anne Lundgren, Vice-President

Laura Hughes, General Manager



BSN SPORTS REWARD PROGRAM
FOR
ROCK RIDGE HIGH SCHOOL

BSN SPORTS is pleased to offer **Rock Ridge High School** (“Customer”) the **BSN SPORTS REWARDS PROGRAM** for the purchase and supply of athletic apparel and equipment.

Uniform Incentive – Rock Ridge High School will receive **\$45,000** retail (\$5000 in year 2021 and \$10,000 (retail) each year 2-5) Under Armour or BSN stock product. In exchange, customer agrees to purchase Under Armour uniforms from BSN Sports for each varsity program, agree to promote at least one MTS per year, provide BSN Sports the opportunity to quote all athletic equipment purchases for each program and display Rock Ridge HS/BSN Sports co-branded banners at athletic facilities (up to 4).

Under Armour has shown the ability to match Rock Ridge’s custom Green color in their ArmourFuse custom sublimated uniform styles that will be the main option for custom uniforms using this green color. A custom uniform sample has been provided by UA/BSN and color approved by Rock Ridge admin.

Maximum annual Product Rebate will be the amount above, inclusive of any manufacturer incentives. Orders with discounts greater than stated above will be excluded.

Any decoration or customization to rebate product is paid for by the Customer.

BSN SPORTS Product Pricing: Customer shall be able to purchase products at the following discounts:

- | | |
|--|-----------------------|
| • Under Armour Team Apparel/Stock Uniforms | 35% off Retail Price |
| • BSN SPORTS Products | 15% off Catalog Price |
| • BSN SPORTS Catalog Branded Products | 5% off Catalog Price |

BSN SPORTS Products are identified in our catalog with a black star icon next to the product code. BSN SPORTS catalog branded products are products distributed by BSN SPORTS from a manufacturer such as Wilson, Spalding, Rawlings, etc.

All Custom Uniforms and Footwear will be priced separately. Custom apparel, decorated apparel and footwear from any other manufacturers offered by BSN SPORTS will be at the then-current team discount pricing.

Decoration charges are not included in the above discounts.

Sales through the following channels will not be included in Spending Level Totals for purposes of calculating the Product Rebates: products sold to the Cheerleading coach,

FOOTBALL
 BASKETBALL
 VOLLEYBALL
 SOCCER
 BASEBALL
 LACROSSE
 TENNIS
 SOFTBALL
 UNIFORMS
 TRACK&FIELD
 STRENGTH&
 FITNESS
 WRESTLING
 SPORTS MED
 SPEED
 AGILITY
 SCOREBOARDS
 BENCHES&BLEACHERS
 COACHING
 AQUATICS



through Fan Cloth, BSN SPORTS Sideline Stores. Fan Cloth is a fundraising partner of BSN SPORTS and this BSN Rewards Program does not prevent the Customer from using Fan Cloth.

Product Rebate: Subject to the terms below, Customer will receive a Product Rebate selected from a list of products, inclusive of applicable freight charges, provided by BSN SPORTS subject to availability at the time of order. Product Rebates may not be used to reduce outstanding balances. Product Rebates are available after the requirements below are met.

Product Rebates must be redeemed in the final two months of the Agreement Year (as defined below). Unused Product Rebate amounts, as of 5PM CST on the last day of each Agreement Year, are forfeited by the Customer. As a result, Product Rebate amounts cannot be carried from one Agreement Year to the next. Rebates only apply to orders placed under the terms and conditions of this BSN Rewards Program (including pricing).

Annual Spending Level	Annual Rebate Amount:
\$100,000+	7% of annual spend in UA or BSN SPORTS branded apparel/equipment at catalog price.
\$75,000 - \$99,999	5% of annual spend in UA or BSN SPORTS branded apparel/equipment at catalog price.
\$50,000-\$74,999	3% of annual spend in UA or BSN SPORTS branded apparel/equipment at catalog price.

Branding Incentive: Rock Ridge High School will receive from BSN Sports/Varsity Brands a New School Construction custom branding package (value up to \$56,500) depending on involvement with BSN Sports and/or Varsity Brands partners Herff Jones and Varsity Spirit. See flyer included for more information and warrant more discussion.

My Team Shop: BSN SPORTS' online player pay site is required to be used by all varsity programs each year of the agreement. Other programs including club sports, intramurals and other organizations will be encouraged to participate. My Team Shop products will be priced at 20-25% off Catalog/Retail Price. My Team Shop sales will be included in the Spending Level Totals.

Shipping: Customer will pay freight charges on all orders.

Terms and Conditions: All purchases will be made through BSN SPORTS. Only products purchased through BSN SPORTS will be eligible for the Product Rebate.

All of Customer's accounts payable owing to BSN SPORTS must be paid within the payment terms provided by BSN SPORTS to receive Product Rebate.

Term: The initial term of this BSN Rewards Program shall be for five (5) years (the "Initial Term") commencing on January 1, 2021 and ending on December 31, 2025. At the expiration of the Initial Term, this BSN Rewards Program will automatically renew for

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



successive one (1) year periods (each a “Renewal Term” and collectively with the Initial Term the “Term”) unless a party provides the other party with written notice of its intent not to renew this BSN Rewards Program at least ninety (90) days prior to the expiration of the then current Term. Each 12-month period during the Initial Term or any Renewal Term shall be defined as an Agreement Year.

Acknowledged and Agreed to:

Rock Ridge High School

BSN SPORTS

Ath. Director or Authorized Representative Date

Vice President

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



COMMERCIAL PURCHASE AGREEMENT

This form approved by the Minnesota Association of REALTORS® and the Minnesota Commercial Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form. © 2020 Minnesota Association of REALTORS®, Edina, MN

1. Page 1 Date February 2nd 2021

- 2. BUYER(S) is/are: Tim Collelo Realty LLC & Isaac Wolter & Amy Angell, (Check one.)
- 3. individual(s); OR a business entity organized under the laws of the State of MN.
- 4. SELLER(S) is/are: _____, (Check one.)
- 5. individual(s); OR a business entity organized under the laws of the State of _____.
- 6. Buyer's earnest money in the amount of _____
- 7. Five Thousand Dollars
- 8. (\$ 5,000.00) shall be delivered no later than two (2) Business Days after
- 9. Final Acceptance Date to be deposited in the trust account of: (Check one.)
- 10. listing broker; or
- 11. _____, (Trustee)
- 12. **within three (3) Business Days of receipt of the earnest money or Final Acceptance Date whichever is later.**
- 13. Said earnest money is part payment for the purchase of property at _____
- 14. 401 & 402 Roosevelt Ave located in the
- 15. City/Township of Eveleth, County of St. Louis County,
- 16. State of Minnesota, Zip Code 55734, PID # (s) 040-0090-00340 & 040-0090-00330
- 17. _____
- 18. and legally described as follows Eveleth Central Division No 1 Lot 0 Block 48 &
- 19. Eveleth Central Division NO 1 Block 47
- 20. _____ (collectively the "Property")
- 21. together with the personal property as described in the attached *Addendum to Commercial Purchase Agreement:*
- 22. *Personal Property*, if any, all of which property the undersigned has this day sold to Buyer for the sum of:
- 23. Fifty Thousand
- 24. _____
- 25. (\$ 50,000.00) Dollars ("Purchase Price"), which Buyer agrees to pay in the following manner:
- 26. 1. **CASH** of 100 percent (%) of the sale price, or more in Buyer's sole discretion, which includes the earnest
- 27. money; PLUS
- 28. 2. **FINANCING** of 0 percent (%) of the sale price. Buyer shall, at Buyer's sole expense, apply for any
- 29. financing as required by this Purchase Agreement.
- 30. Such financing shall be: (Check one.) a first mortgage; a contract for deed; or a first
- 31. mortgage with subordinate financing, as described in the attached *Addendum to Commercial Purchase Agreement:*
- 32. **Conventional/SBA/Other** **Contract for Deed.**
------(Check one.)-----
- 33. **DUE DILIGENCE:** This Purchase Agreement IS IS NOT subject to a due diligence contingency. (If answer is IS, ------(Check one.)-----)
- 34. see attached *Addendum to Commercial Purchase Agreement: Due Diligence.*)
- 35. **CLOSING:** The date of closing shall be on or before March 11th 2021.

COMMERCIAL PURCHASE AGREEMENT36. Page 2 Date February 2nd 202137. Property located at 401 & 402 Roosevelt Ave Eveleth MN 55734.38. **DEED/MARKETABLE TITLE:** Subject to performance by Buyer, Seller agrees to execute and deliver a: *(Check one.)*39. **WARRANTY DEED** **LIMITED WARRANTY DEED** **CONTRACT FOR DEED**40. **OTHER:** _____ **DEED** conveying marketable title, subject to:

41. (a) building and zoning laws, ordinances, and state and federal regulations;

42. (b) restrictions relating to use or improvement of the Property without effective forfeiture provisions;

43. (c) reservation of any mineral rights by the State of Minnesota or other government entity;

44. (d) utility and drainage easements which do not interfere with existing improvements; and

45. (e) others (must be specified in writing): _____

46. _____

47. **TENANTS/LEASES:** Property **IS** **IS NOT** subject to rights of tenants (if answer is **IS**, see attached *Addendum*
-----*(Check one.)*-----48. *to Commercial Purchase Agreement: Due Diligence*).49. Seller shall not execute leases from the Date of this Purchase Agreement to the date of closing, the term of which lease
50. extends beyond the date of closing, without the prior written consent of Buyer. Buyer's consent or denial shall be

51. provided to Seller within _____ days of Seller's written request. Said consent

52. shall not be unreasonably withheld.

53. **REAL ESTATE TAXES:** Real estate taxes due and payable in the year of closing shall be prorated between Seller and
54. Buyer on a calendar year basis to the actual date of closing unless otherwise provided in this Purchase Agreement.55. Real estate taxes, including penalties, interest, and any associated fees, payable in the years prior to closing shall
56. be paid by Seller. Real estate taxes payable in the years subsequent to closing shall be paid by Buyer.57. **SPECIAL ASSESSMENTS:**58. **BUYER AND SELLER SHALL PRORATE AS OF THE DATE OF CLOSING** **SELLER SHALL PAY**
-----*(Check one.)*-----59. on the date of closing all installments of special assessments certified for payment with the real estate taxes due and
60. payable in the year of closing.61. **BUYER SHALL ASSUME** **SELLER SHALL PAY ON DATE OF CLOSING** all other special assessments
-----*(Check one.)*-----

62. levied as of the Date of this Purchase Agreement.

63. **BUYER SHALL ASSUME** **SELLER SHALL PROVIDE FOR PAYMENT OF** special assessments pending as
-----*(Check one.)*-----64. of the Date of this Purchase Agreement for improvements that have been ordered by any assessing authorities. (Seller's
65. provision for payment shall be by payment into escrow of up to two (2) times the estimated amount of the assessments
66. or less, as allowed by Buyer's lender.)67. Buyer shall pay any unpaid special assessments payable in the year following closing and thereafter, the payment of
68. which is not otherwise here provided.69. As of the Date of this Purchase Agreement, Seller represents that Seller **HAS** **HAS NOT** received a notice
-----*(Check one.)*-----70. regarding any new improvement project from any assessing authorities, the costs of which project may be assessed
71. against the Property. Any such notice received by Seller after the Date of this Purchase Agreement and before
72. closing shall be provided to Buyer immediately. If such notice is issued after the Date of this Purchase Agreement
73. and on or before the date of closing, then the parties may agree in writing, on or before the date of closing, to pay,
74. provide for the payment of, or assume the special assessments. In the absence of such agreement, either party may
75. declare this Purchase Agreement canceled by written notice to the other party, or licensee representing or assisting the
76. other party, in which case this Purchase Agreement is canceled. If either party declares this Purchase Agreement
77. canceled, Buyer and Seller shall immediately sign a written cancellation of Purchase Agreement confirming said
78. cancellation and directing all earnest money paid here to be refunded to Buyer.

MNC:PA-2 (8/20)

COMMERCIAL PURCHASE AGREEMENT79. Page 3 Date February 2nd 202180. Property located at 401 & 402 Roosevelt Ave Eveleth MN 55734.81. **POSSESSION:** Seller shall deliver possession of the Property: *(Check one.)*82. **IMMEDIATELY AFTER CLOSING;** or83. **OTHER:** _____.84. Seller agrees to remove ALL DEBRIS AND ALL PERSONAL PROPERTY NOT INCLUDED HERE from the Property
85. by possession date.86. **PRORATIONS:** All items customarily prorated and adjusted in connection with the closing of the sale of the Property
87. here including but not limited to rents, operating expenses, interest on any debt assumed by Buyer, shall be prorated
88. as of the date of closing. It shall be assumed that Buyer will own the Property for the entire date of the closing.89. **RISK OF LOSS:** If there is any loss or damage to the Property between Date of this Purchase Agreement and the date
90. of closing, for any reason, the risk of loss shall be on Seller. If the Property is destroyed or substantially damaged before
91. the closing, this Purchase Agreement shall be canceled, at Buyer's option, if Buyer gives written notice to Seller, or licensee
92. representing or assisting Seller, of such cancellation within thirty (30) days of the damage. Upon said cancellation,
93. Buyer and Seller shall immediately sign a written cancellation of Purchase Agreement confirming said cancellation
94. and directing all earnest money paid here to be refunded to Buyer.95. **EXAMINATION OF TITLE:** Seller shall, at its expense, within 25 _____ days after Final
96. Acceptance Date, furnish to Buyer, or licensee representing or assisting Buyer, a commitment for an owner's policy
97. of title insurance from North Shore Title _____, including levied and pending special
(Name of Title Company)98. assessments. Buyer shall be allowed ten (10) days ("Objection Period") after receipt of the commitment for title
99. insurance to provide Seller, or licensee representing or assisting Seller, with written objections. Buyer shall be deemed
100. to have waived any title objections not made within the Objection Period provided for immediately above and any
101. matters with respect to which title objection is so waived may be excepted from the warranties in the Deed as specified
102. here to be delivered pursuant to this Agreement.103. **TITLE CORRECTIONS AND REMEDIES:** Seller shall have thirty (30) days ("Cure Period") from receipt of Buyer's
104. written title objections to cure any title objections but shall not be obligated to do so. Upon receipt of Buyer's title
105. objections, Seller shall, within ten (10) days, notify Buyer, or licensee representing or assisting Buyer, in writing whether
106. or not Seller will endeavor to cure such objections within the Cure Period. Liens or encumbrances for liquidated
107. amounts created by instruments executed by Seller and which can be released by payment proceeds of closing shall
108. not delay the closing.109. If Seller's notice states that Seller will not endeavor to cure one or more specified objections within the Cure Period,
110. Buyer may, as its sole remedy, within ten (10) days of the sending of such notice by Seller, declare this Purchase
111. Agreement canceled by written notice to Seller, or licensee representing or assisting Seller, in which case this Purchase
112. Agreement is canceled. If Buyer declares this Purchase Agreement canceled, Buyer and Seller shall immediately sign a
113. written cancellation of Purchase Agreement confirming said cancellation and directing all earnest money paid here to
114. be refunded to Buyer. If Buyer does not declare this Purchase Agreement canceled as provided immediately above,
115. Buyer shall be bound to proceed with the closing and to purchase the Property subject to the objections Seller has
116. declined to cure without reduction in the Purchase Price.117. If Seller's notice states that Seller will endeavor to cure all of the specified objections, or if Seller's notice states that
118. Seller will endeavor to cure some, but not all, of the specified objections and Buyer does not declare this Purchase
119. Agreement canceled as provided above, Seller shall use commercially reasonable efforts to cure the specified objections
120. or those Seller has agreed to endeavor to cure and, pending correction of title, all payment required here and the
121. closing shall be postponed.122. If Seller, within the Cure Period provided above, corrects the specified objections Seller's notice indicated Seller would
123. endeavor to cure, then upon presentation to Buyer, or licensee representing or assisting Buyer, of documentation
124. establishing that such objections have been cured, the closing shall take place within ten (10) days or on the scheduled
125. closing date, whichever is later.

MNC:PA-3 (8/20)

COMMERCIAL PURCHASE AGREEMENT126. Page 4 Date February 2nd 2021

127. Property located at 401 & 402 Roosevelt Ave Eveleth MN 55734.
128. If Seller, within the Cure Period provided above, does not cure the specified objections which Seller's notice indicated
129. Seller would endeavor to cure, Buyer may, as its sole remedy, declare this Purchase Agreement canceled by written
130. notice to Seller, or licensee representing or assisting Seller, given within five (5) days after the end of the Cure Period,
131. in which case this Purchase Agreement is canceled. Buyer and Seller shall immediately sign a *Cancellation of Purchase*
132. *Agreement* confirming said cancellation and directing all earnest money paid here to be refunded to Buyer. Neither
133. party shall be liable for damages here to the other. In the alternative, Buyer may elect to waive such objections by
134. providing written notice to Seller, or licensee representing or assisting Seller, within such five (5)-day period and accept
135. title subject to such uncured objections, in which event, Buyer shall be bound to proceed with the closing and to purchase
136. the Property subject to the objections Seller has not cured without reduction in the Purchase Price. If neither notice
137. is given by Buyer within such five (5)-day period, Buyer shall be deemed to have elected to waive the objections and
138. to proceed to closing as provided in the immediately preceding sentence.
139. If title is marketable, or is made marketable as provided here, and Buyer defaults in any of the agreements here,
140. Seller, in addition to any other right or remedy available to Seller here, at law or in equity may cancel this Purchase
141. Agreement as provided by either MN Statute 559.21 or MN Statute 559.217, whichever is applicable, and retain all
142. earnest money paid here as liquidated damages.
143. If title is marketable, or is made marketable as provided here, and Seller defaults in any of the agreements here,
144. Buyer may, in addition to any other right or remedy available to Buyer here, seek specific performance within six
145. (6) months after such right of action arises.
146. **REPRESENTATIONS AND WARRANTIES OF SELLER:** The following representations made are to the best
147. of Seller's knowledge.
148. There is no action, litigation, investigation, condemnation, or other proceeding of any kind pending or threatened
149. against Seller or any portion of the Property. In the event Seller becomes aware of any such proceeding prior to
150. closing, Seller will promptly notify Buyer of such proceeding.
151. The Property is in compliance with all applicable provisions of all planning, zoning, and subdivision rules; regulations;
152. and statutes. Seller has obtained all necessary licenses, permits, and approvals necessary for the ownership and
153. operation of the Property.
154. Prior to the closing, payment in full will have been made for all labor, materials, machinery, fixtures, or tools furnished
155. within the 120 days immediately preceding the closing in connection with construction, alteration, or repair of any
156. structure on, or improvement to, the Property.
157. Seller has not received any notice from any governmental authority as to condemnation proceedings, or violation of
158. any law, ordinance, regulation, code, or order affecting the Property. If the Property is subject to restrictive covenants,
159. Seller has not received any notice from any person or authority as to a breach of the covenants. Any such notices
160. received by Seller shall be provided to Buyer immediately.
161. Seller has not executed any options to purchase, rights of first refusal, or any other agreements giving any person or
162. other entity the right to purchase or otherwise acquire any interest in the Property, and Seller is unaware of any options
163. to purchase, rights of first refusal, or other similar rights affecting the Property.
164. The legal description of the real property to be conveyed has been or shall be approved for recording as of the date
165. of closing.
166. If Seller is an organized entity, Seller represents and warrants to Buyer that Seller is duly organized and is in good
167. standing under the laws of the State of Minnesota; that Seller is duly qualified to transact business in the State of
168. Minnesota; that Seller has the requisite organizational power and authority to enter into this Purchase Agreement and
169. the Seller's closing documents signed by it; such documents have been duly authorized by all necessary action on
170. the part of Seller and have been duly executed and delivered; that the execution, delivery, and performance by Seller of
171. such documents do not conflict with or result in a violation of Seller's organizational documents or Bylaws or any judgment,
172. order, or decree of any court or arbiter to which Seller is a party; and that such documents are valid and binding obligations
173. of Seller, and are enforceable in accordance with their terms.

COMMERCIAL PURCHASE AGREEMENT174. Page 5 Date February 2nd 2021175. Property located at 401 & 402 Roosevelt Ave Eveleth MN 55734

176. Seller will indemnify Buyer, its successors and assigns, against and will hold Buyer, its successors and assigns, harmless from, any expenses or damages, including reasonable attorneys' fees, that Buyer incurs because of the breach of any of the above representations and warranties, whether such breach is discovered before or after the date of closing.

180. See attached *Addendum to Commercial Purchase Agreement: Due Diligence*, if any, for additional representations and warranties.

182. **REPRESENTATIONS AND WARRANTIES OF BUYER:** If Buyer is an organized entity, Buyer represents and warrants to Seller that Buyer is duly organized and is in good standing under the laws of the State of Minnesota; that Buyer is duly qualified to transact business in the State of Minnesota; that Buyer has the requisite organizational power and authority to enter into this Purchase Agreement and the Buyer's closing documents signed by it; such documents have been duly authorized by all necessary action on the part of Buyer and have been duly executed and delivered; that the execution, delivery, and performance by Buyer of such documents do not conflict with or result in a violation of Buyer's organizational documents or Bylaws or any judgment, order, or decree of any court or arbiter to which Buyer is a party; and that such documents are valid and binding obligations of Buyer, and are enforceable in accordance with their terms. Buyer will indemnify Seller, its successors and assigns, against and will hold Seller, its successors and assigns, harmless from, any expenses or damages, including reasonable attorneys' fees, that Seller incurs because of the breach of any of the above representations and warranties, whether such breach is discovered before or after the date of closing.

194. **TIME IS OF THE ESSENCE FOR ALL PROVISIONS OF THIS CONTRACT.**

195. **CALCULATION OF DAYS:** Any calculation of days begins on the first day (calendar or Business Days as specified) following the occurrence of the event specified and includes subsequent days (calendar or Business Days as specified) ending at 11:59 P.M. on the last day.

198. **BUSINESS DAYS:** "Business Days" are days which are not Saturdays, Sundays, or state or federal holidays unless stated elsewhere by the parties in writing.

200. **DEFAULT:** If Buyer defaults in any of the agreements here, Seller may cancel this Purchase Agreement, and any payments made here, including earnest money, shall be retained by Seller as liquidated damages and Buyer and Seller shall affirm the same by a written cancellation. In the alternative, Seller may seek all other remedies allowed by law.

203. If Buyer defaults in any of the agreements here, Seller may terminate this Purchase Agreement under the provisions of either MN Statute 559.21 or MN Statute 559.217, whichever is applicable.

205. If this Purchase Agreement is not canceled or terminated as provided here, Buyer or Seller may seek actual damages for breach of this Purchase Agreement or specific performance of this Purchase Agreement; and, as to specific performance, such action must be commenced within six (6) months after such right of action arises.

208. **SUBJECT TO RIGHTS OF TENANTS, IF ANY, BUYER HAS THE RIGHT TO VIEW THE PROPERTY PRIOR TO CLOSING TO ESTABLISH THAT THE PROPERTY IS IN SUBSTANTIALLY THE SAME CONDITION AS OF THE DATE OF THIS PURCHASE AGREEMENT.**

211. **METHAMPHETAMINE PRODUCTION DISCLOSURE:**

212. (A Methamphetamine Production Disclosure is required by MN Statute 152.0275, Subd. 2 (m).)

213. Seller is not aware of any methamphetamine production that has occurred on the Property.

214. Seller is aware that methamphetamine production has occurred on the Property.

215. (See *Disclosure Statement: Methamphetamine Production*.)

216. **NOTICE REGARDING AIRPORT ZONING REGULATIONS:** The Property may be in or near an airport safety zone with zoning regulations adopted by the governing body that may affect the Property. Such zoning regulations are filed with the county recorder in each county where the zoned area is located. If you would like to determine if such zoning regulations affect the Property, you should contact the county recorder where the zoned area is located.

220. **NOTICE REGARDING PREDATORY OFFENDER INFORMATION:** Information regarding the predatory offender registry and persons registered with the predatory offender registry under MN Statute 243.166 may be obtained by contacting the local law enforcement offices in the community where the Property is located or the Minnesota Department of Corrections at (651) 361-7200, or from the Department of Corrections web site at www.corr.state.mn.us.

COMMERCIAL PURCHASE AGREEMENT

225. Page 6 Date February 2nd 2021

226. Property located at 401 & 402 Roosevelt Ave Eveleth MN 55734

227. **DISCLOSURE NOTICE:** If this Purchase Agreement includes a structure used or intended to be used as residential
 228. property as defined under MN Statute 513.52, Buyer acknowledges Buyer has received a *Disclosure Statement:*
 229. *Seller's Property Disclosure Statement* or *Disclosure Statement: Seller's Disclosure Alternatives* form.
 230. BUYER IS NOT RELYING ON ANY ORAL REPRESENTATIONS REGARDING THE CONDITION OF THE PROPERTY.

231. **(Check appropriate boxes.)**
 232. SELLER WARRANTS THAT THE PROPERTY IS EITHER DIRECTLY OR INDIRECTLY CONNECTED TO:
 233. **CITY SEWER** **YES** **NO** / **CITY WATER** **YES** **NO**
 234. **SUBSURFACE SEWAGE TREATMENT SYSTEM**
 235. SELLER **DOES** **DOES NOT** KNOW OF A SUBSURFACE SEWAGE TREATMENT SYSTEM ON OR SERVING
 -----(Check one.)-----
 236. THE PROPERTY. (If answer is **DOES**, and the system does not require a state permit, see *Disclosure Statement:*
 237. *Subsurface Sewage Treatment System*.)
 238. **PRIVATE WELL**
 239. SELLER **DOES** **DOES NOT** KNOW OF A WELL ON OR SERVING THE PROPERTY. (If answer is **DOES** and well
 -----(Check one.)-----
 240. is located on the Property, see *Disclosure Statement: Well*.)
 241. To the best of Seller's knowledge, the Property **IS** **IS NOT** in a Special Well Construction Area.
 -----(Check one.)-----
 242. THIS PURCHASE AGREEMENT **IS** **IS NOT** SUBJECT TO AN *ADDENDUM TO PURCHASE AGREEMENT:*
 -----(Check one.)-----
 243. *SUBSURFACE SEWAGE TREATMENT SYSTEM AND WELL INSPECTION CONTINGENCY.*
 244. (If answer is **IS**, see attached *Addendum*.)
 245. **IF A WELL OR SUBSURFACE SEWAGE TREATMENT SYSTEM EXISTS ON THE PROPERTY, BUYER HAS**
 246. **RECEIVED A DISCLOSURE STATEMENT: WELL AND/OR A DISCLOSURE STATEMENT: SUBSURFACE SEWAGE**
 247. **TREATMENT SYSTEM.**

248. There **IS** **IS NOT** a storage tank located on the Property that is subject to the requirements of MN Statute 116.48.
 -----(Check one.)-----
 249. (If answer is **IS**, see *Commercial Disclosure Statement: Storage Tank(s)*.)

250. **AGENCY NOTICE**
 251. Andrea Zupancich is **Seller's Agent** **Buyer's Agent** **Dual Agent.**
 (Licensee) -----(Check one.)-----
 252. Z' Up North Realty
 (Real Estate Company Name)
 253. Tim Collelo is **Seller's Agent** **Buyer's Agent** **Dual Agent.**
 (Licensee) -----(Check one.)-----
 254. Tim Collelo Realty, LLC
 (Real Estate Company Name)

255. **DUAL AGENCY DISCLOSURE:** Dual agency occurs when one broker or salesperson represents both parties to a
 256. transaction, or when two salespersons licensed to the same broker each represent a party to the transaction. Dual
 257. agency requires the informed consent of all parties, and means that the broker or salesperson owes the same fiduciary
 258. duties to both parties to the transaction. This role limits the level of representation the broker and salespersons can
 259. provide, and prohibits them from acting exclusively for either party. In dual agency, confidential information about price,
 260. terms, and motivation for pursuing a transaction will be kept confidential unless one party instructs the broker or
 261. salesperson in writing to disclose specific information about him or her. Other information will be shared. Dual agents
 262. may not advocate for one party to the detriment of the other.



COMMERCIAL PURCHASE AGREEMENT

263. Page 7 Date February 2nd 2021

264. Property located at 401 & 402 Roosevelt Ave Eveleth MN 55734

265. CONSENT TO DUAL AGENCY
266. Broker represents both parties involved in the transaction, which creates a dual agency. This means that Broker and
267. its salespersons owe fiduciary duties to both parties. Because the parties may have conflicting interests, Broker and its
268. salespersons are prohibited from advocating exclusively for either party. Broker cannot act as a dual agent in this
269. transaction without the consent of both parties. Both parties acknowledge that
270. (1) confidential information communicated to Broker which regards price, terms, or motivation to buy, sell, or lease will
271. remain confidential unless the parties instruct Broker in writing to disclose this information. Other information will
272. be shared;
273. (2) Broker and its salespersons will not represent the interest of either party to the detriment of the other; and
274. (3) within the limits of dual agency, Broker and its salesperson will work diligently to facilitate the mechanics of the
275. sale.
276. With the knowledge and understanding of the explanation above, the parties authorize and instruct Broker and its
277. salespersons to act as dual agents in this transaction.

278. SELLER: (Business Entity or Individual Name) BUYER: (Business Entity or Individual Name)
279. By: (Seller's Signature) By: (Buyer's Signature)
280. (Seller's Printed Name) (Buyer's Printed Name)
281. Its: (Title) Its: (Title)
282. (Date) (Date)

283. SELLER: (Business Entity or Individual Name) BUYER: (Business Entity or Individual Name)
284. By: (Seller's Signature) By: (Buyer's Signature)
285. (Seller's Printed Name) (Buyer's Printed Name)
286. Its: (Title) Its: (Title)
287. (Date) (Date)

288. SUCCESSORS AND ASSIGNS: All provisions of this Purchase Agreement shall be binding on successors and
289. assigns.

290. CLOSING COSTS: Buyer or Seller may be required to pay certain closing costs, which may effectively increase the
291. cash outlay at closing or reduce the proceeds from the sale.

292. FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA"): Section 1445 of the Internal Revenue Code
293. provides that a transferee ("Buyer") of a United States real property interest must be notified in writing and must
294. withhold tax if the transferor ("Seller") is a foreign person and no exceptions from FIRPTA withholding apply. Buyer
295. and Seller agree to comply with FIRPTA requirements under Section 1445 of the Internal Revenue Code.

296. Seller shall represent and warrant, under the penalties of perjury, whether Seller is a "foreign person" (as the same
297. is defined within FIRPTA), prior to closing. Any representations made by Seller with respect to this issue shall survive
298. the closing and delivery of the deed.

299. Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument, affidavit, or statement
300. reasonably necessary to comply with the FIRPTA requirements, including delivery of their respective federal taxpayer
301. identification numbers or Social Security numbers.



COMMERCIAL PURCHASE AGREEMENT302. Page 8 Date February 2nd 2021

303. Property located at 401 & 402 Roosevelt Ave Eveleth MN 55734.
304. Due to the complexity and potential risks of failing to comply with FIRPTA, including the Buyer's responsibility for
305. withholding the applicable tax, Buyer and Seller should **seek appropriate legal and tax advice regarding FIRPTA**
306. **compliance, as the respective licensees representing or assisting either party will be unable to assure either**
307. **party whether the transaction is exempt from FIRPTA withholding requirements.**
308. **NOTE:** MN Statute 500.221 establishes certain restrictions on the acquisition of title to agricultural land by aliens
309. and non-American corporations. Please seek appropriate legal advice if this Purchase Agreement is for the
310. sale of agricultural land and Buyer is a foreign person.
311. **ACCEPTANCE DEADLINE:** This offer to purchase, unless accepted sooner, shall be withdrawn at 11:59 P.M.,
312. _____, and in such event all earnest money shall be returned to Buyer.
313. **CONDEMNATION:** If, prior to the closing date, condemnation proceedings are commenced against all or any part
314. of the Property, Seller or licensee representing or assisting Seller, shall immediately give written notice to Buyer, or
315. licensee representing or assisting Buyer, of such fact and Buyer may, at Buyer's option (to be exercised within thirty (30)
316. days after Seller's notice), declare this Purchase Agreement canceled by written notice to Seller or licensee representing
317. or assisting Seller, in which case this Purchase Agreement is canceled and neither party shall have further obligations
318. under this Purchase Agreement. In the event Buyer declares the Purchase Agreement canceled, Buyer and Seller
319. shall immediately sign a written cancellation confirming such cancellation and directing all earnest money paid
320. here to be refunded to Buyer. If Buyer fails to give such written notice, then Buyer shall be bound to proceed with
321. closing, subject to any other contingencies to this Purchase Agreement. In such event, there shall be no reduction in
322. the purchase price, and Seller shall assign to Buyer at the closing date all of Seller's rights, title, and interest in and to
323. any award made or to be made in the condemnation proceedings. Prior to the closing date, Seller shall not designate
324. counsel, appear in, or otherwise act with respect to, the condemnation proceedings without Buyer's prior written
325. consent.
326. **MUTUAL INDEMNIFICATION:** Seller and Buyer agree to indemnify each other against, and hold each other harmless
327. from, all liabilities (including reasonable attorneys' fees in defending against claims) arising out of the ownership,
328. operation, or maintenance of the Property for their respective periods of ownership. Such rights to indemnification will
329. not arise to the extent that (a) the party seeking indemnification actually receives insurance proceeds or other cash
330. payments directly attributable to the liability in question (net of the cost of collection, including reasonable attorneys'
331. fees); or (b) the claim for indemnification arises out of the act or neglect of the party seeking indemnification. If, and
332. to the extent that, the indemnified party has insurance coverage, or the right to make claim against any third party for
333. any amount to be indemnified against, as set forth above, the indemnified party will, upon full performance by the
334. indemnifying party of its indemnification obligations, assign such rights to the indemnifying party or, if such rights are
335. not assignable, the indemnified party will diligently pursue such rights by appropriate legal action or proceeding and
336. assign the recovery and/or right of recovery to the indemnifying party to the extent of the indemnification payable
337. made by such party.
338. **FULLY EXECUTED PURCHASE AGREEMENT AND FINAL ACCEPTANCE:** To be binding, this Purchase Agreement
339. and all addenda must be fully executed by both parties and a copy must be delivered.
340. **ELECTRONIC SIGNATURES:** The parties agree the electronic signature of any party on any document related to
341. this transaction constitute valid, binding signatures.
342. **ENTIRE AGREEMENT:** This Purchase Agreement and all addenda and amendments signed by the parties shall
343. constitute the entire agreement between Buyer and Seller. Any other written or oral communication between Buyer and
344. Seller, including, but not limited to, e-mails, text messages, or other electronic communications are not part of this
345. Purchase Agreement. This Purchase Agreement can be modified or canceled only in writing signed by Buyer and
346. Seller or by operation of law. All monetary sums are deemed to be United States currency for purposes of this Purchase
347. Agreement.
348. **SURVIVAL:** All warranties and representations in this Purchase Agreement shall survive the delivery of the deed or
349. contract for deed and be enforceable after the closing.
350. **DATE OF THIS PURCHASE AGREEMENT:** Date of this Purchase Agreement to be defined as the date on line one
351. (1) of this Purchase Agreement.

COMMERCIAL PURCHASE AGREEMENT

352. Page 9 Date February 2nd 2021

353. Property located at 401 & 402 Roosevelt Ave Eveleth MN 55734

354. OTHER: Tim Collelo Realty LLC is a 50% buyer and Isaac Wolter & Amy Angell are the other 50% buyers.
355. This is a company and individual purchase.
356. Sellers to leave any materials that pertain or belong to the property for maintenance, replacement parts and any other things needed for operation of the property.

357. ADDENDA: Attached addenda are a part of this Purchase Agreement.

358. [] If checked, this Purchase Agreement is subject to
359. attached Addendum to Commercial Purchase
360. Agreement: Counteroffer.

361. FIRPTA: Seller represents and warrants, under penalty
362. of perjury, that Seller [] IS [X] IS NOT a foreign person (i.e., a
363. non-resident alien individual, foreign corporation, foreign
364. partnership, foreign trust, or foreign estate for purposes
365. of income taxation. (See lines 292-310.) This representation
366. and warranty shall survive the closing of the transaction
367. and the delivery of the deed.

368. SELLER

369. (Business Entity or Individual Name)

370. By: (Seller's Signature)

371. (Seller's Printed Name)

372. Its: (Title)

373. (Date)

374. SELLER

375. (Business Entity or Individual Name)

376. By: (Seller's Signature)

377. (Seller's Printed Name)

378. Its: (Title)

379. (Date)

BUYER

Tim Collelo Realty LLC
(Business Entity or Individual Name)

By: Timothy Collelo
(Buyer's Signature)

Tim Collelo
(Buyer's Printed Name)

Its: (Title)

02/02/2021
(Date)

BUYER

(Business Entity or Individual Name)

By: Isaac Wolter & Amy Angell
(Buyer's Signature)

Isaac Wolter & Amy Angell
(Buyer's Printed Name)

Its: (Title)

02/02/2021 02/02/2021
(Date)

380. FINAL ACCEPTANCE DATE: The Final Acceptance Date
381. is the date on which the fully executed Purchase Agreement is delivered.

382. THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER(S) AND SELLER(S).
383. IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.

384. THIS MINNESOTA ASSOCIATION OF REALTORS® COMMERCIAL PURCHASE AGREEMENT IS NOT
385. DESIGNED TO BE AND IS NOT WARRANTED TO BE INCLUSIVE OF ALL ISSUES SELLER AND BUYER
386. MAY WISH TO ADDRESS, AND EITHER PARTY MAY WISH TO MODIFY THIS PURCHASE AGREEMENT
387. TO ADDRESS STATUTORY OR CONTRACTUAL MATTERS NOT CONTAINED IN THIS FORM.
388. BOTH PARTIES ARE ADVISED TO SEEK THE ADVICE OF AN ATTORNEY TO ENSURE
389. THIS CONTRACT ADEQUATELY ADDRESSES THAT PARTY'S RIGHTS.

WIRE FRAUD ALERT



Internet fraud — the use of Internet services or software with Internet access to defraud victims — is on the rise in real estate transactions.

THESE SOPHISTICATED CRIMINALS COULD:

- **HACK INTO YOUR E-MAIL ACCOUNT** or the e-mail of others involved in your real estate transaction and may direct you to wire money to the hacker’s account.
- **SEND FRAUDULENT E-MAILS** that appear to be from your real estate licensee, lender, or closing agent.
- **CALL YOU** claiming they have revised wiring instructions.

Buyers/Tenants and Sellers/Owners are advised to:

- (1) Never wire funds without confirming the wiring instructions directly with the intended recipient.
- (2) Verify that the contact information for the wire transfer recipient is legitimate by calling a known phone number for the broker or closing agent. Do not rely on the information given to you in an e-mail communication.
- (3) Never send personal information through unsecured/unencrypted e-mail.

If you suspect wire fraud in your transaction:

- (1) Immediately notify your bank, closing agent, and real estate licensee.
- (2) File a complaint online at the Internet Crime Complaint Center (IC3) at <http://www.ic3.gov>.

The undersigned acknowledge receipt of this wire fraud alert and understand the importance of taking proactive measures to avoid being a victim of wire fraud in a real estate transaction.

Authentisign
Timothy Collela
 (Signature) 02/02/2021 10:43:20 PM CST (Date)

Authentisign
[Signature]
 (Signature) 02/02/2021 10:44:08 PM CST (Date)

Authentisign
[Signature]
 (Signature) 2/2/2021 10:44:19 PM CST (Date)

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RANGE ASSOCIATION OF MUNICIPALITIES & SCHOOLS

RESOLUTION #01-2021

NO NEED FOR "PROVE IT FIRST" LEGISLATION

WHEREAS, Mining has been part of Minnesota's economy for over 137 years and the mining industry has contributed billions to the economy of the state and has and still does employ generations of Iron Range residents, and

WHEREAS the Range Association of Municipalities & Schools was created in 1939 to protect the interests of the communities that were developed as a direct result of the mining industry, and

WHEREAS the natural mineral deposits found on the Iron Range assure that the region and the state have the potential to significantly grow the economic benefits for the region and the state for decades to come, and

WHEREAS, Minnesota and the Federal government have the most comprehensive and transparent science-based environmental review and permitting process in place, and

WHEREAS each proposed mineral development project must demonstrate it will meet and or exceed all state and federal regulations and standards assuring the environment will be protected, and

WHEREAS, the current environmental standards assure our air and water quality is protected, and the taxpayer is protected by requiring financial assurance, and

WHEREAS anti-mining legislators have proposed "PROVE IT FIRST" legislation that would cast aside Minnesota's exceptional environmental review and permitting process for determining the viability of mining operations, and

WHEREAS this legislation would essentially place a moratorium on mineral development in Minnesota, and

WHEREAS the legislation will stop the industry from providing needed responsibly mined domestic sources of critical metals, and

WHEREAS, these metals are needed for a green economy, as well as essential for our health care industry, national defense, communications, and technology industries, and

WHEREAS the Duluth Complex holds 95 % of our domestic resource of nickel, 88% of our domestic resource of cobalt, and 75 % of our domestic resource of platinum group metals, and

WHEREAS, by prohibiting mining of these essential metals in Minnesota, these anti-mining legislators are practicing Environmental Elitism by exporting our jobs and environmental responsibilities to foreign countries like China and The Democratic Republic of Congo, and

WHEREAS, development and mining of these precious minerals will provide direct benefits to the Permanent School Trust Fund of Minnesota thereby providing direct benefits to our school children, school districts and the University of Minnesota.

"One Range...One Voice"

Now, Therefore, let it be Resolved, the Range Association of Municipalities & Schools Board of Directors stands united as "ONE RANGE – ONE VOICE" in opposition to this unnecessary and mining industry targeted legislation, and

Therefore, let it be Further Resolved, Minnesota already does "PROVE IT FIRST" with its strict environmental review and permitting process conducted by the highly qualified and respected professionals at the Minnesota Pollution Control Agency and the MN Department of Natural Resources.

Voted on and adopted on: January 28, 2021

Ayes – 22

Naves - 0

RESOLUTION #21-
NO NEED FOR “PROVE IT FIRST” LEGISLATION

WHEREAS, Mining has been part of Minnesota’s economy for over 137 years and the mining industry has contributed billions to the economy of the state and has and still does employ generations of Iron Range residents, and

WHEREAS the natural mineral deposits found on the Iron Range assure that the region and the state have the potential to significantly grow the economic benefits for the region and the state for decades to come, and

WHEREAS, Minnesota and the Federal government have the most comprehensive and transparent science-based environmental review and permitting process in place, and

WHEREAS each proposed mineral development project must demonstrate it will meet and or exceed all state and federal regulations and standards assuring the environment will be protected, and

WHEREAS, the current environmental standards assure our air and water quality is protected, and the taxpayer is protected by requiring financial assurance, and

WHEREAS anti-mining legislators have proposed “PROVE IT FIRST” legislation that would cast aside Minnesota’s exceptional environmental review and permitting process for determining the viability of mining operations, and

WHEREAS this legislation would essentially place a moratorium on mineral development in Minnesota, and

WHEREAS the legislation will stop the industry from providing needed responsibly mined domestic sources of critical metals, and

WHEREAS, these metals are needed for a green economy, as well as essential for our health care industry, national defense, communications, and technology industries, and

WHEREAS the Duluth Complex holds 95 % of our domestic resource of nickel, 88% of our domestic resource of cobalt, and 75 % of our domestic resource of platinum group metals, and

WHEREAS, by prohibiting mining of these essential metals in Minnesota, these anti-mining legislators are practicing Environmental Elitism by exporting our jobs and environmental responsibilities to foreign countries like China and The Democratic Republic of Congo, and

WHEREAS, development and mining of these precious minerals will provide direct benefits to the Permanent School Trust Fund of Minnesota thereby providing direct benefits to our school children, school districts and the University of Minnesota.

Now, Therefore, let it be Resolved, the Rock Ridge Board of Education (Rock Ridge Public Schools ISD 2909) stands united as “ONE RANGE – ONE VOICE” in opposition to this unnecessary and mining industry targeted legislation, and

Therefore, let it be Further Resolved, Minnesota already does “PROVE IT FIRST” with its strict environmental review and permitting process conducted by the highly qualified and respected professionals at the Minnesota Pollution Control Agency and the MN Department of Natural Resources.

Voted on and adopted on: February 8, 2021

Ayes –

Nayes -