



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

Regular Meeting

Monday, June 14, 2021 at 6:00 PM

**Spectrum Health Building, 1405 Progress Parkway, Virginia, MN
55792**

AGENDA

The public can 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 June 14, 2021. If you would like to discuss an item not on the agenda, please contact the Superintendent and Board Chair prior to the meeting.

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
 1. Approval of May 24, 2021 regular meeting minutes. 4
 2. Payment of the bills. 7
 3. Approval of hire of Kristopher Olson for the 1.0 Junior High Science Teacher position effective August 31, 2021 pending licensure.
 4. Approval of hire of Chris Chad for the Rock Ridge One-Act Play Director (Co-Director) position effective November 1, 2021.
 5. Approval of hire of Jeremy Liimatta for the Rock Ridge One-Act Play Director (Co-Director) position effective November 1, 2021.
 6. Approval of hire of Jason Ness for the Rock Ridge Head Speech Coach position effective December 1, 2021.
 7. Approval of extracurricular position for Melissa Lautigar as the Franklin Elementary Track and Field Day Coordinator for the 2020-2021 school year.
 8. Approval of extra assignments of WEB Leader for Dominic Little and Brandon Miller

for the 2020-2021 school year.	
9. Approval of extra assignments for the attached list of staff at Virginia High School for the 2020-2021 school year.	36
10. Acceptance of resignation of Dean Edstrom from the Eveleth-Gilbert Head Girls' Tennis Coach position effective May 29, 2021.	
11. Acceptance of resignation of Betty Suihkonen from the Senior Class Advisor position effective June 4, 2021.	
12. Acceptance of resignation of Jerry Rosati from the Assistant Girls' Hockey Coach position effective June 8, 2021.	
13. Acceptance of resignation of Kathi Croft from the Parkview Elementary Secretary position effective June 15, 2021.	
14. Approval of lane change for Liam Conger from MA+10 to MA+18.	
15. Approval of lane change for Anthony Norland from MA to MA+10.	
16. Approval of \$2,038.50 Blue Pride grant request to fund the Virginia Diamond Club grant to purchase baseball equipment.	37
5. Construction:	
1. Manual Arts Building Demolition and Abatement presentation and consideration of approval.	42
2. Athletic field lighting decisions for the Varsity Baseball & Varsity Softball Fields.	56
6. Reports:	
1. Acknowledgement of School Bus Safety Certification 2020-2021.	69
2. 2021-22 school district budget.	70
3. Sale of unusable and not needed materials/objects/uniforms from some school district buildings and inventory.	
4. Superintendent.	
1. Update on contract negotiations.	
7. Policies - Second Reading.	
1. 206 Public Participation in School Board Meetings/Complaints About Persons At School Board Meetings and Data Privacy Considerations	72
8. Administration Items:	
1. Consider approval of recommendation to purchase three buses for the 2021-2022 school year.	78
2. Consider approval of the renewal of the James Madison lease agreement between Rock Ridge Public Schools and Northland Learning Center.	79
3. Consider approval of Park Paving Inc. proposal for the Parkview Elementary paving project.	89
4. Consider approval of Work Authorization Form for the Virginia Elementary School - Existing Gym Deferred Maintenance.	90
5. Consider approval of the MacNeil Environmental/Occupational Health & Safety Management Program proposal beginning July 1, 2021 through June 30, 2026.	92
6. Consider approval of Second Amendment to Agreement Regarding School District Property between the City of Eveleth and Rock Ridge Public Schools.	112
7. Consider approval of Professional Services Contract between Rock Ridge	116

Public Schools and Range Mental Health Center beginning July 1, 2021 and concluding on June 30, 2022.

8. Consider approval of the following purchases:

Cisco Phone System hardware and software for Laurentian Elementary, Northstar Elementary, and Rock Ridge High School for \$149,259.00 from SHI International Corp.

Dell Servers (2) for Laurentian Elementary, Northstar Elementary, and Rock Ridge High School for \$41,250.00 from SHI International Corp.

Cisco Network Switches and Meraki Wireless Access Points for Laurentian Elementary for \$121,943.00 from SHI International Corp.

9. Consider approval of the Memorandum of Agreement between Education Minnesota Rock Ridge and ISD 2909, Rock Ridge. 125

10. Discussion with Counsel regarding pending litigation related to the demolition of District buildings in the City of Eveleth. All or a portion of this discussion may be closed to the public pursuant to Minn. Stat. § 13D.05, subd. 3(b).

9. Unfinished Business.

10. Meeting Announcements:

1. The next regular meeting will be held Monday, June 28, 2021 at the Spectrum Health Building.

11. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, MAY 24, 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
Brandi Lautigar
Tim Riordan

Matt Sjoberg
Pollyann Sorcan
Stacey Sundquist
John Uhan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Jeff Carey, Buildings and Grounds
Dan Johnson, Roosevelt Principal
Willie Spelts, HR Director/Fundraising Coordinator
JoJo Scott, EG Activities Director
Spencer Aune, Business Manager
Bob Voss, Transportation Director

Members Absent:

Tom Tamaro

- I. CHAIR SUNDQUIST called the regular meeting to order at 6:01 P.M. and the Pledge of Allegiance was recited and roll call was taken.
- II. **ADDITIONS/DELETIONS TO THE AGENDA:** None.
- III. **APPROVE AGENDA:**
Motion to **approve agenda** made by RIORDAN, seconded by ADDY. Motion passed unanimously. SUNDQUIST moved the presentation regarding abatement and demolition by *Kraus-Anderson* to follow the Consent Agenda.
- IV. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Tom Walton – policy revisions; Harold Kokal – idea of using the buildings that are for sale to develop a four-year university; Roger Kochever – policy revisions, and Katherine Disterhaft – idea of developing 401 – 402 Roosevelt Ave, Eveleth into housing units.
- V. **CONSENT AGENDA:**
Motion to **approve the Consent Agenda with the amendment to Susan Love’s resignation correctly stating that she is a Bus Driver, not a Para Educator**, made by SJOBERG, seconded LAUTIGAR. Motion passed 7-1 with SORCAN voting NO.
- A. Approval of May 10, 2021 regular meeting minutes.
 - B. Approval of the payment of bills.
 - C. Approval of hire of William (Chad) Hazelton for the Activities Director (Eveleth-Gilbert campus) position effective July 1, 2021.
 - D. Approval of hire of Scott Manni for the Assistant Principal (VHS Campus) position effective July 1, 2021.
 - E. Approval of hire of Jill Westerbur for the Junior High Girls’ Tennis Coach position effective August 17, 2021.
 - F. Approval of extra assignments for the 2020-2021 school year at Roosevelt Elementary: Sarah Thyen (Patrols), Amy Zadnikar (School Forest), Leadership Team: Mary Musich, Jeff Teasck, Elysa Kemen, Kyle Lawrence, Deb Meissner, Beth Collins, Kim Plesha and Misty Elliott.
 - G. Acceptance of resignation of Jonnie Rewertz from the Para Educator position effective May 11, 2021.
 - H. Acceptance of resignation of Jeff Torrel from the Eveleth-Gilbert Head Boys’ Hockey Coach position effective May 16, 2021.
 - I. Acceptance of resignation of Lauren McDonald from the Secondary English Teacher position effective at the end of the 2020-2021 contractual school year.
 - J. Acceptance of resignation of Susan Love from the Bus Driver position effective June 4, 2021.
 - K. Approval of lane change for Michael Kowalski from MA+10 to MA+18.
 - L. Approval of lane change for Jessica Kralich from BA+10 to BA+20.

- M. Acceptance of donation to the #RockRidgeRising Campaign – Frank Fabish Locker Room Project from Todd and Leslie (Fabish) Greiner, Peggy Fabish, and Mark Fabish in honor of their father, Frank Fabish, longtime teacher and football coach at Virginia High School, in the amount of \$7,300.00.
- N. Acceptance of donation to the #RockRidgeRising Campaign – Frank Fabish Locker Room Project from Debbie Johnson in the amount of \$100.00.
- O. Acceptance of donation to the #RockRidgeRising Campaign – Steve Kerzie Legacy Fund from Joseph Potocnik in the amount of \$75.00.
- P. Acceptance of donation to the #RockRidgeRising Campaign – Steve Kerzie Legacy Fund from Jennifer Anderson-Barfknecht in the amount of \$25.00 in memory of those lost from the Gilbert High School Class of 1985.
- Q. Acceptance of donation to the #RockRidgeRising Campaign – Steve Kerzie Legacy Fund from John M. Tancabel in the amount of \$300.00.
- R. Acceptance of donation to the #RockRidgeRising Campaign from the Eveleth-Gilbert Swim Boosters in the amount of \$1,000.00 for the purchase of a swimming scoreboard at Rock Ridge High School Aquatic Center.
- S. Acceptance of donation of numerous office supplies from Blue Cross Blue Shield and Anthem to the Parkview Elementary.

VI. **CONSTRUCTION:**

- A. Following a presentation on the abatement and demolition of the Eveleth Old Junior High School Building by Patrick Gallagher, *Kraus Anderson*, motion to **approve the abatement and demolition bid for the Eveleth Old Junior High School Building** made by UHAN, seconded by SJOBERG. Motion passed 7-1 with SORCAN voting NO.

VII. **REPORTS:**

- A. Dan Johnson reported on the latest activities and happenings at Roosevelt Elementary School.
- B. Spencer Aune, Business Manager, provided an overview of the preliminary 2021-2022 budget.
- C. Supt. Schmidt provided an update on the district’s summer school program.

VIII. **POLICIES:**

- A. Motion to **amend the revisions to Policy 206 Participation in School Board Meetings/Complaints About Persons At School Board Meetings and Data Privacy Considerations from three minutes speaking time during Visitor Input to five minutes speaking time** made by SORCAN. Motion failed due to lack of support.
- B. Motion to **approve the first reading of the revisions as written to Policy 206 Participation in School Board Meetings/Complaints About Persons At School Board Meetings and Data Privacy Considerations** made by RIORDAN, seconded by ANDERSON. Motion passed 7-1 with SORCAN voting NO.
- C. LAUTIGAR read aloud Policy 209 Code of Ethics as review.

IX. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the Sale of Goods Agreement between Nevco Sports, LLC and Rock Ridge School District** made by ANDERSON, seconded by LAUTIGAR. Motion passed unanimously.
- B. No action taken on the Facilities Use Agreement between the City of Eveleth and the school district. Board will discuss once information regarding usage of the MECC is made available.
- C. Motion to **approve the final recommendation of the elementary boundary line** made by RIORDAN, seconded ANDERSON. Following discussion, motion passed 7-1 with SORCAN voting NO.

X. **UNFINISHED BUSINESS:** None.

XI. **MEETING ANNOUNCEMENTS** were made.

XII. **ADJOURNMENT:** Moved by ANDERSON, seconded by ADDY, to **adjourn meeting**. Motion passed unanimously. Meeting adjourned at 7:44 P.M.

CHAIR – Stacey Sundquist

CLERK – Brandi Lautigar

June 14, 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>
3682	ACTE	E 01 300 361 000 428 820	Dues-Memberships-Lic-Fees	\$120.00
3682	ACTE	E 01 300 361 000 428 820	Dues-Memberships-Lic-Fees	\$110.00
3682 Total				<u>\$230.00</u>
3683	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$280.00
3683 Total				<u>\$280.00</u>
3684	AMAZON CAPITAL SERVICES INC	E 01 300 296 716 000 430	Instruct Supplies	\$147.00
3684	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$279.69
3684	AMAZON CAPITAL SERVICES INC	E 01 300 250 000 000 430	Instruct Supplies	\$38.93
3684	AMAZON CAPITAL SERVICES INC	E 01 300 250 000 000 430	Instruct Supplies	\$316.53
3684	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	\$848.67
3684	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$115.16
3684	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$134.85
3684	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$83.70
3684	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 430	Instruct Supplies	\$178.57
3684	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 430	Instruct Supplies	\$164.01
3684	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 430	Instruct Supplies	\$47.34
3684 Total				<u>\$2,354.45</u>
3685	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	\$5,770.82
3685 Total				<u>\$5,770.82</u>
3686	ARAMARK	E 03 005 760 000 720 382	Laundry Dry Clean	\$10.00
3686 Total				<u>\$10.00</u>
3687	AUSTAD TIFFANY A	E 04 500 560 000 321 430	Instruct Supplies	\$76.00
3687 Total				<u>\$76.00</u>
3688	B&H PHOTO VIDEO	E 01 005 606 000 000 430	AS PER ATTACHED QUOTE NO. 885987829	\$619.00
3688 Total				<u>\$619.00</u>
3689	BARTOVICH TONY	E 01 300 294 713 000 305	Consulting Fees	\$85.00
3689	BARTOVICH TONY	E 01 300 294 713 000 305	Consulting Fees	\$5.00
3689 Total				<u>\$90.00</u>
3690	BENCHMARK ENGINEERING INC	E 06 300 870 000 000 311	Prof Tech Services	\$3,106.25
3690 Total				<u>\$3,106.25</u>
3691	BIALKE ALYSON MARIE	E 04 701 590 000 350 311	Prof Tech Services	\$43.13
3691 Total				<u>\$43.13</u>
3692	BISMARCK MAP COMPANY	E 01 005 010 000 000 311	Prof Tech Services	\$1,550.00
3692 Total				<u>\$1,550.00</u>
3693	BRYSON III BILL	E 01 005 606 000 000 311	Prof Tech Services	\$119.00
3693 Total				<u>\$119.00</u>
3694	BSN SPORTS	E 01 300 294 713 000 430	AS PER ATTACHED	\$4,025.97
3694 Total				<u>\$4,025.97</u>
3695	CAROLINA BIOLOGICAL SUPPLY	E 01 300 260 000 000 430	Instruct Supplies	\$124.88
3695 Total				<u>\$124.88</u>
3696	COMMERCIAL REFRIGERATION SYSTEM	E 02 005 770 000 701 350	Repair/Maint Service	\$220.00
3696 Total				<u>\$220.00</u>
3697	CPI	E 01 116 640 000 316 305	Consult/Fees For Svc	\$150.00
3697 Total				<u>\$150.00</u>

3698	DALCO	E	01	005	810	000	000	350	Repairs Maint Serv	\$743.89
3698 Total										<u>\$743.89</u>
3699	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	AS PER ATTACHED	\$3,300.76
3699 Total										<u>\$3,300.76</u>
3700	EAST RANGE SPORTMAN'S &	R	01	300	298	000	000	062	User Fee	\$600.00
3700 Total										<u>\$600.00</u>
3701	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
3701 Total										<u>\$280.00</u>
3702	EDUCATION INNOVATION PARTNERS	E	01	005	606	000	000	320	Comm Telephone	\$206.26
3702 Total										<u>\$206.26</u>
3703	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$117.03
3703 Total										<u>\$117.03</u>
3704	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$27,354.97
3704	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,042.91
3704 Total										<u>\$28,397.88</u>
3705	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,193.75
3705 Total										<u>\$2,193.75</u>
3706	FALLS HIGH SCHOOL	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$60.00
3706	FALLS HIGH SCHOOL	E	01	300	294	715	000	364		\$25.00
3706	FALLS HIGH SCHOOL	E	01	300	296	715	000	364		\$25.00
3706 Total										<u>\$110.00</u>
3707	FARGO PUBLIC SCHOOL DISTRICT	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$280.53
3707 Total										<u>\$280.53</u>
3708	FONDURULIA JOHN M	E	01	300	296	716	000	305	Consulting Fees	\$130.00
3708	FONDURULIA JOHN M	E	01	300	296	716	000	305	Consulting Fees	\$20.00
3708 Total										<u>\$150.00</u>
3709	FRABONI	E	01	300	214	038	000	401	General Supplies	\$31.75
3709	FRABONI	E	01	300	214	038	000	401	General Supplies	\$31.75
3709 Total										<u>\$63.50</u>
3710	FRONTLINE TECHNOLOGIES	E	01	005	110	000	000	311	Prof Tech Services	\$5,924.05
3710 Total										<u>\$5,924.05</u>
3711	GLUMACK BABE	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3711	GLUMACK BABE	E	01	300	296	716	000	305	Consulting Fees	\$30.00
3711 Total										<u>\$110.00</u>
3712	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$5.84
3712	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	\$16.19
3712	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$4.49
3712	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$261.90
3712 Total										<u>\$288.42</u>
3713	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$5.00
3713 Total										<u>\$5.00</u>
3714	HILLYARD / HUTCHINSON	E	01	005	810	000	000	350	Repairs Maint Serv	\$2,004.40
3714 Total										<u>\$2,004.40</u>
3715	HODGE MICAH	E	01	300	259	001	000	350	Repairs Maint Serv	\$75.00
3715	HODGE MICAH	E	01	300	259	001	000	350	Repairs Maint Serv	\$20.00
3715 Total										<u>\$95.00</u>
3716	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$110.51
3716	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,772.58
3716	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,639.21
3716 Total										<u>\$4,522.30</u>
3717	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
3717	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$156.00
3717	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50

3717	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
3717	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3717	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
3717	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
3717	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
3717	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
3717 Total										<u>\$1,453.05</u>
3718	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED ORDER # 124080	\$4,800.00
3718 Total										<u>\$4,800.00</u>
3719	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$95,432.12
3719 Total										<u>\$95,432.12</u>
3720	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$8,275.99
3720 Total										<u>\$8,275.99</u>
3721	ISD #2711	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$150.00
3721	ISD #2711	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$150.00
3721 Total										<u>\$300.00</u>
3722	ISD #316	E	01	300	294	714	000	364		\$100.00
3722	ISD #316	E	01	300	296	714	000	364		\$100.00
3722 Total										<u>\$200.00</u>
3723	ISD #317	E	01	300	296	714	000	364		\$50.00
3723	ISD #317	E	01	300	294	714	000	364		\$50.00
3723 Total										<u>\$100.00</u>
3724	ISD #318	E	01	300	296	716	000	364	Entry Fees/Student Travel	\$80.00
3724 Total										<u>\$80.00</u>
3725	ISD #361	E	01	300	294	714	000	364		\$90.00
3725	ISD #361	E	01	300	296	714	000	364		\$90.00
3725 Total										<u>\$180.00</u>
3726	ISD #6076	E	01	117	810	000	000	372	NLC Lease	\$40,926.06
3726	ISD #6076	E	01	005	405	000	740	396		\$15,211.47
3726	ISD #6076	E	01	005	405	000	740	397		\$5,130.40
3726	ISD #6076	E	01	005	405	000	740	397		\$2,979.39
3726	ISD #6076	E	01	005	405	000	740	397		\$5,049.97
3726	ISD #6076	E	01	005	405	000	740	396		\$7,247.57
3726	ISD #6076	E	01	005	405	000	740	396		\$6,735.26
3726	ISD #6076	E	01	005	406	000	740	396		\$803.61
3726	ISD #6076	E	01	005	406	000	740	397		\$304.86
3726	ISD #6076	E	01	005	401	000	740	397		\$12,025.84
3726	ISD #6076	E	01	005	401	000	740	396		\$56,765.15
3726	ISD #6076	E	01	117	810	000	000	372	NLC Bldg. Lease	\$6,060.00
3726	ISD #6076	E	01	005	420	000	740	397		\$10,962.98
3726	ISD #6076	E	01	005	420	000	740	396		\$32,758.51
3726	ISD #6076	E	01	005	420	000	740	399		\$450.00
3726	ISD #6076	E	01	005	420	000	740	396		\$21,236.55
3726	ISD #6076	E	01	005	420	000	740	396		\$1,419.12
3726	ISD #6076	E	01	005	420	000	740	397		\$6,864.41
3726	ISD #6076	E	01	005	420	000	740	396		\$42,230.18
3726	ISD #6076	E	01	005	420	000	740	397		\$88.75
3726	ISD #6076	E	01	005	420	000	740	396		\$1,061.27
3726	ISD #6076	E	01	005	420	000	740	397		\$14,522.78
3726	ISD #6076	E	01	005	420	000	740	397		\$1,080.00
3726	ISD #6076	E	01	112	412	000	740	397		\$23,989.56
3726	ISD #6076	E	01	112	412	000	740	396		\$67,345.93
3726	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$38,094.27

3726	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,676.60
3726	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,782.00
3726	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,379.00
3726	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,751.00
3726	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,995.28
3726 Total										<u>\$439,927.77</u>
3727	ISD #695	E	01	300	296	714	000	364		\$90.00
3727	ISD #695	E	01	300	294	714	000	364		\$90.00
3727 Total										<u>\$180.00</u>
3728	ISD #712	E	01	300	361	000	475	303	Purchased Services	\$825.20
3728 Total										<u>\$825.20</u>
3729	JOHNSON CONTROLS FIRE PROTECTION LP	E	01	005	810	000	000	410	Custodial Supplies	\$1,319.70
3729 Total										<u>\$1,319.70</u>
3730	JOHNSON DANIEL	E	01	116	203	000	000	401	General Supplies	\$341.28
3730 Total										<u>\$341.28</u>
3731	JOHNSON KEVIN	E	04	500	560	000	321	430	Instruct Supplies	\$200.79
3731 Total										<u>\$200.79</u>
3732	KEN WASCHKE AUTO PLAZA	E	01	005	810	000	000	350	Repairs Maint Serv	\$125.00
3732 Total										<u>\$125.00</u>
3733	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	\$288.00
3733 Total										<u>\$288.00</u>
3734	KULLY SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$300.49
3734 Total										<u>\$300.49</u>
3735	KUSH-JEFFERY SHANON	E	04	500	582	000	344	430		\$5.00
3735	KUSH-JEFFERY SHANON	E	04	500	582	000	344	430		\$17.47
3735 Total										<u>\$22.47</u>
3736	L & M SUPPLY INC	E	01	300	361	000	428	430	Instruct Supplies	\$230.99
3736	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$947.00
3736 Total										<u>\$1,177.99</u>
3737	LAMPPA DAVIS	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3737 Total										<u>\$85.00</u>
3738	LARSON CONNIE	E	01	300	155	043	000	305	Consult/Fees For Svc	\$250.00
3738 Total										<u>\$250.00</u>
3739	LINTULA ANDREA	E	01	005	640	000	316	366	Travel	\$47.60
3739 Total										<u>\$47.60</u>
3740	LUTZKA STEPHANIE	E	01	300	270	000	000	430	Instruct Supplies	\$99.00
3740 Total										<u>\$99.00</u>
3741	MARQUETTE SCHOOL	E	04	701	590	000	351	460	Textbooks Workbooks	\$13,005.09
3741 Total										<u>\$13,005.09</u>
3742	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$130.00
3742	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$50.00
3742 Total										<u>\$180.00</u>
3743	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$8.98
3743	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$343.88
3743	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$21.07
3743	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$12.99
3743	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$124.81
3743	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$71.84
3743	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$96.07
3743	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$510.95
3743	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$142.46
3743	MENARDS	E	01	005	690	000	510	401	General Supplies	\$50.82
3743	MENARDS	E	01	005	690	000	510	401	General Supplies	\$180.67

3743	MENARDS	E	01	005	690	000	510	401	General Supplies	\$112.66
3743 Total										<u>\$1,677.20</u>
3744	MESABI TRIBUNE	E	01	300	292	000	000	401	General Supplies	\$8.18
3744	MESABI TRIBUNE	E	01	116	203	000	000	430	Instruct Supplies	\$10.20
3744	MESABI TRIBUNE	E	01	300	620	000	000	489	Periodicals Newspaper	\$10.20
3744 Total										<u>\$28.58</u>
3745	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$3,710.73
3745	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$112.00
3745 Total										<u>\$3,822.73</u>
3746	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,075.06
3746	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$331.62
3746	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$115.54
3746	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$259.47
3746	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,568.90
3746	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$36.45
3746	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$51.03
3746	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$51.03
3746	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$312.19
3746 Total										<u>\$3,801.29</u>
3747	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$427.37
3747 Total										<u>\$427.37</u>
3748	MINNESOTA HISTORICAL SOCIETY	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE NUMBER 02708	\$9,070.00
3748 Total										<u>\$9,070.00</u>
3749	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$136.48
3749	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$272.97
3749	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$136.48
3749	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$136.48
3749	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$136.48
3749	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$500.44
3749	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,092.75
3749	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$864.39
3749	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$136.48
3749	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$136.48
3749	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,708.60
3749 Total										<u>\$7,258.03</u>
3750	MN TRUE TEAM TRACK AND FIELD	E	01	300	296	714	000	364		\$65.00
3750	MN TRUE TEAM TRACK AND FIELD	E	01	300	294	714	000	364		\$65.00
3750 Total										<u>\$130.00</u>
3751	MYSTERY SCIENCE	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE #122584	\$3,747.00
3751 Total										<u>\$3,747.00</u>
3752	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$78.04
3752	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$78.04
3752	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$78.04
3752	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$156.08
3752	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$78.04
3752	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$78.04
3752	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$877.92
3752	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$292.64
3752	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$78.04
3752	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$156.08
3752 Total										<u>\$1,950.96</u>
3753	NORLAND ANTHONY	E	01	300	212	000	000	430	Instruct Supplies	\$399.77
3753 Total										<u>\$399.77</u>

3754	NORTHEAST SERVICE COOPERATIVE	E	05	005	865	000	352	311	Prof Tech Services	\$840.00
3754 Total										<u>\$840.00</u>
3755	NORTHWEST GRAPHIC SUPPLY CO	E	01	300	212	000	000	430	AS PER ATTACHED QUOTATION NUMBER 5126	\$576.70
3755 Total										<u>\$576.70</u>
3756	OLYMPUS AMERICA INC	E	01	005	203	051	000	430	AS PER ATTACHED QUOTATION # QT-U1312610	\$5,796.00
3756 Total										<u>\$5,796.00</u>
3757	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,086.75
3757 Total										<u>\$1,086.75</u>
3758	POHAKI LUMBER CO	E	01	302	810	000	000	899	Misc Expense	\$95.92
3758 Total										<u>\$95.92</u>
3759	PORTABLE JOHN	E	01	300	292	000	000	401	General Supplies	\$675.00
3759	PORTABLE JOHN	E	01	300	292	000	000	401	General Supplies	\$126.00
3759	PORTABLE JOHN	E	01	300	292	000	000	401	General Supplies	\$150.00
3759 Total										<u>\$951.00</u>
3760	RADKO IRON & SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$431.76
3760	RADKO IRON & SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$34.99
3760 Total										<u>\$466.75</u>
3761	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,136.77
3761 Total										<u>\$1,136.77</u>
3762	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	050	000	000	401		\$72.57
3762	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	215	000	000	434		\$49.98
3762	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	203	402	000	430		\$52.91
3762	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	201	000	000	430		\$27.84
3762	RANGE OFFICE SUPPLY & EQUIP.CO	E	02	005	770	000	701	401		\$10.50
3762	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	720	000	000	401		\$32.27
3762	RANGE OFFICE SUPPLY & EQUIP.CO	B	01	130	000					\$17.24
3762	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	203	000	000	401	MMF 201916003, STEELMASTER KEY CABINET	\$254.97
3762 Total										<u>\$518.28</u>
3763	REGION 7A	E	01	300	296	714	000	364		\$200.00
3763	REGION 7A	E	01	300	294	714	000	364		\$200.00
3763 Total										<u>\$400.00</u>
3764	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$300.00
3764 Total										<u>\$300.00</u>
3765	SHI	E	01	005	606	000	000	430	AS PER ATTACHED QUOTATION # 19972342	\$1,773.00
3765 Total										<u>\$1,773.00</u>
3766	SHRED-N-GO INC	E	01	112	203	000	000	401		\$48.29
3766	SHRED-N-GO INC	E	01	300	211	000	000	401		\$21.43
3766	SHRED-N-GO INC	E	01	005	110	000	000	401		\$21.43
3766	SHRED-N-GO INC	E	01	116	203	000	000	401		\$21.43
3766 Total										<u>\$112.58</u>
3767	SHUBAT TRANSPORTATION	E	01	300	294	714	733	365	Interdept Transport	\$1,327.16
3767 Total										<u>\$1,327.16</u>
3768	STAINIGER GREG	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3768 Total										<u>\$80.00</u>
3769	STEFANICH SHEENA	E	01	112	203	000	000	401	General Supplies	\$37.02
3769 Total										<u>\$37.02</u>
3770	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$43.50
3770	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$8.40
3770	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$9.78
3770	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$19.95
3770	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$63.86
3770 Total										<u>\$145.49</u>

3771	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$30.40
3771	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$8.94
3771	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$7.79
3771	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$47.90
3771	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$6.49
3771	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$34.08
3771	SUPER ONE	E 01 005 690 000 510 366	Travel	\$35.85
3771	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$85.96
3771	SUPER ONE	E 01 005 690 000 510 366	Travel	\$14.84
3771	SUPER ONE	E 01 005 690 000 510 366	Travel	\$58.31
3771 Total				<u>\$330.56</u>
3772	TACONITE TIRE SERVICE	E 03 005 760 000 720 350	Repairs Maint Serv	\$58.37
3772 Total				<u>\$58.37</u>
3773	TEACHERS ON CALL	E 01 300 420 000 740 307		\$1,794.60
3773	TEACHERS ON CALL	E 01 101 203 000 000 305		\$381.00
3773	TEACHERS ON CALL	E 01 101 420 000 740 307		\$342.90
3773	TEACHERS ON CALL	E 01 302 211 000 000 305		\$457.20
3773	TEACHERS ON CALL	E 01 301 211 000 000 305		\$152.40
3773	TEACHERS ON CALL	E 04 500 581 000 344 305		\$1,982.04
3773	TEACHERS ON CALL	E 01 116 420 000 740 307		\$2,475.03
3773	TEACHERS ON CALL	E 01 112 420 000 740 307		\$938.31
3773	TEACHERS ON CALL	E 01 112 203 000 000 305		\$609.60
3773	TEACHERS ON CALL	E 01 300 211 000 000 305		\$1,219.20
3773	TEACHERS ON CALL	E 01 116 203 000 000 305		\$609.60
3773	TEACHERS ON CALL	E 04 500 581 000 344 305		\$1,876.82
3773	TEACHERS ON CALL	E 01 112 420 000 740 307		\$516.12
3773	TEACHERS ON CALL	E 01 301 211 000 000 305		\$317.50
3773	TEACHERS ON CALL	E 01 100 203 000 000 305		\$152.40
3773	TEACHERS ON CALL	E 01 101 420 000 740 307		\$152.40
3773	TEACHERS ON CALL	E 01 101 203 000 000 305		\$228.60
3773	TEACHERS ON CALL	E 01 300 420 000 740 307		\$2,328.41
3773	TEACHERS ON CALL	E 01 300 211 000 000 305		\$2,286.00
3773	TEACHERS ON CALL	E 01 116 420 000 740 307		\$2,885.58
3773	TEACHERS ON CALL	E 01 116 203 000 000 305		\$1,447.80
3773	TEACHERS ON CALL	E 01 112 203 000 000 305		\$762.00
3773	TEACHERS ON CALL	E 04 500 581 000 344 305		\$1,400.21
3773	TEACHERS ON CALL	E 01 300 640 000 000 303		\$304.80
3773	TEACHERS ON CALL	E 01 302 420 000 740 307		\$109.54
3773	TEACHERS ON CALL	E 01 302 211 000 000 305		\$1,371.60
3773	TEACHERS ON CALL	E 01 301 211 000 000 305		\$152.40
3773	TEACHERS ON CALL	E 01 100 203 000 000 305		\$152.40
3773	TEACHERS ON CALL	E 01 300 420 000 740 307		\$1,384.14
3773	TEACHERS ON CALL	E 01 300 211 000 000 305		\$914.40
3773	TEACHERS ON CALL	E 01 116 420 000 740 307		\$3,841.58
3773	TEACHERS ON CALL	E 01 116 203 000 000 305		\$762.00
3773	TEACHERS ON CALL	E 01 112 420 000 740 307		\$1,043.88
3773	TEACHERS ON CALL	E 01 112 203 000 000 305		\$457.20
3773 Total				<u>\$35,809.66</u>
3774	TEXTBOOK WAREHOUSE	E 01 005 030 000 000 460	AS PER ATTACHED SALE NUMBER SO0740062	\$3,345.00
3774 Total				<u>\$3,345.00</u>
3775	THHS TRACK & FIELD	E 01 300 296 714 000 364		\$75.00
3775	THHS TRACK & FIELD	E 01 300 294 714 000 364		\$75.00
3775 Total				<u>\$150.00</u>

3776	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$634.80
3776	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$160.08
3776	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$590.46
3776	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$242.76
3776 Total										<u>\$1,628.10</u>
3777	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$274.11
3777 Total										<u>\$274.11</u>
3778	VIRGINIA GOLF BOOSTERS	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$120.00
3778	VIRGINIA GOLF BOOSTERS	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$200.00
3778	VIRGINIA GOLF BOOSTERS	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$150.00
3778	VIRGINIA GOLF BOOSTERS	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$180.00
3778	VIRGINIA GOLF BOOSTERS	E	01	300	294	715	000	430	Instruct Supplies	\$1,606.50
3778 Total										<u>\$2,256.50</u>
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$362.70
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$140.50
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$65.09
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$6,748.23
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$550.44
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$203.50
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$25,564.09
3779	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$6,792.98
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$4,641.60
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$31.92
3779	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$29.50
3779	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	333		\$77.32
3779	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	332		\$29.50
3779	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331		\$60.31
3779	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	440		\$1,937.37
3779	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$31.92
3779	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$29.50
3779	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$143.43
3779	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$366.87
3779	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$4,033.59
3779	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$3,406.79
3779	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$95.50
3779	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
3779	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$228.60
3779 Total										<u>\$57,537.45</u>
3780	WARNER ABIGAIL	E	01	300	155	043	000	305	Consult/Fees For Svc	\$100.00
3780 Total										<u>\$100.00</u>
3781	WORDWARE INC	E	02	005	770	000	701	311	Prof Tech Services	\$3,078.90
3781 Total										<u>\$3,078.90</u>
3782	WORLD'S BEST PRODUCTS	E	01	300	211	027	000	430	AS PER ATTACHED QUOTE # 2351	\$997.00
3782 Total										<u>\$997.00</u>
3829	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$5,974.11
3829 Total										<u>\$5,974.11</u>
3830	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$5,117.15
3830 Total										<u>\$5,117.15</u>
3831	MONTANA CAFE LLC	E	01	005	690	000	510	366	Travel	\$175.36
3831 Total										<u>\$175.36</u>
3832	SOHM VIRGIL	E	01	005	690	000	510	303	Purchased Services	\$50.00
3832 Total										<u>\$50.00</u>

3833	STILLDAY BRIAN JR	E	01	005	690	000	510	303	Purchased Services	\$200.00
3833 Total										<u>\$200.00</u>
3834	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
3834 Total										<u>\$105.14</u>
3835	AMAZON CAPITAL SERVICES INC	E	01	300	211	000	000	430	Instruct Supplies	\$349.99
3835	AMAZON CAPITAL SERVICES INC	E	01	300	361	000	428	430	Instruct Supplies	\$459.09
3835	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	430	Instruct Supplies	\$393.20
3835	AMAZON CAPITAL SERVICES INC	E	01	300	256	000	000	430	Instruct Supplies	\$215.20
3835 Total										<u>\$1,417.48</u>
3836	AUTISM PRODUCTS LLC	E	01	116	403	000	740	433	150040, AUTISM STEAM ROLLER	\$549.00
3836	AUTISM PRODUCTS LLC	E	01	116	403	000	740	433	1372484, FOLD AND GO TRAMPOLINE - ORIGIN.	\$84.95
3836	AUTISM PRODUCTS LLC	E	01	116	403	000	740	433	SHIPPING	\$69.00
3836 Total										<u>\$702.95</u>
3837	AUTO VALUE PARTS STORE	E	03	005	760	000	720	350	Repairs Maint Serv	\$25.98
3837 Total										<u>\$25.98</u>
3838	BACHSCHNEIDER HOLLY	E	01	300	296	716	000	305	Consulting Fees	\$95.00
3838 Total										<u>\$95.00</u>
3839	BARTOVICH TONY	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3839	BARTOVICH TONY	E	01	300	294	713	000	305	Consulting Fees	\$5.00
3839 Total										<u>\$90.00</u>
3840	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements	\$32,195.11
3840 Total										<u>\$32,195.11</u>
3841	BERG ROY ALLEN	E	01	300	258	003	000	311	Prof Tech Services	\$116.00
3841 Total										<u>\$116.00</u>
3842	BISMARCK MAP COMPANY	E	01	005	010	000	000	311	Prof Tech Services	\$3,000.00
3842 Total										<u>\$3,000.00</u>
3843	BLICK ART MATERIALS	E	01	300	212	000	000	430	07376-7210, BLICK UNPRIMED COTTON CANVA!	\$637.00
3843	BLICK ART MATERIALS	E	01	300	212	000	000	430	07377-5072, BLICK UNPRIMED COTTON CANVA!	\$328.00
3843	BLICK ART MATERIALS	E	01	300	212	000	000	430	05954-0069, BLICK ACADEMIC WHITE BRISTLE C	\$28.50
3843	BLICK ART MATERIALS	E	01	300	212	000	000	430	43304-1005, SPEEDBALL DIAZO SYSTEM KIT	\$109.40
3843 Total										<u>\$1,102.90</u>
3844	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvce Exp	\$3,250.00
3844 Total										<u>\$3,250.00</u>
3845	BSN SPORTS	E	01	300	294	707	000	430	Instruct Supplies	\$1,404.86
3845 Total										<u>\$1,404.86</u>
3846	CARDMEMBER SERVICE	E	01	005	606	000	000	430	Instruct Supplies	\$390.02
3846 Total										<u>\$390.02</u>
3847	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Instruct Supplies	\$110.79
3847 Total										<u>\$110.79</u>
3848	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$526.00
3848 Total										<u>\$526.00</u>
3849	COOMBE E J	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3849	COOMBE E J	E	01	300	296	716	000	305	Consulting Fees	\$56.00
3849 Total										<u>\$136.00</u>
3850	CUNNINGHAM GROUP	E	06	300	870	000	000	311	Prof Tech Services	\$121,901.33
3850 Total										<u>\$121,901.33</u>
3851	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$219.54
3851	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$216.04
3851	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$98.96
3851 Total										<u>\$534.54</u>
3852	DEMCO	E	01	112	620	000	000	401	W14200320, KAPCO EASY COVER II BOOK COVE	\$42.43
3852	DEMCO	E	01	112	620	000	000	401	W14201320, KAPCO EASY COVER II 9"HX10-1/2	\$50.84
3852 Total										<u>\$93.27</u>

3853	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
3853 Total										<u>\$280.00</u>
3854	ERZAR JAMES	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3854	ERZAR JAMES	E	01	300	294	713	000	305	Consulting Fees	\$40.00
3854 Total										<u>\$125.00</u>
3855	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	\$898.00
3855 Total										<u>\$898.00</u>
3856	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	AS PER ATTACHED QUOTATION # 21-9330	\$500.00
3856 Total										<u>\$500.00</u>
3857	FONDURULIA JOHN M	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3857	FONDURULIA JOHN M	E	01	300	296	716	000	305	Consulting Fees	\$15.00
3857 Total										<u>\$95.00</u>
3858	FRESH LOOK PAINTING LLC	E	06	300	870	000	000	520	Bldg Improvements	\$38,000.00
3858 Total										<u>\$38,000.00</u>
3859	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	\$19.07
3859 Total										<u>\$19.07</u>
3860	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$115,766.29
3860 Total										<u>\$115,766.29</u>
3861	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$205,697.88
3861	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$153,140.00
3861 Total										<u>\$358,837.88</u>
3862	HIBBING GOLF	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$30.00
3862	HIBBING GOLF	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$40.00
3862	HIBBING GOLF	E	01	300	294	714	000	364	Entry Fees/Student Travel	\$60.00
3862 Total										<u>\$130.00</u>
3863	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$628.01
3863 Total										<u>\$628.01</u>
3864	HODGE MICAH	E	01	300	259	002	000	350	Repairs Maint Serv	\$70.00
3864	HODGE MICAH	E	01	300	259	002	000	350	Repairs Maint Serv	\$70.00
3864	HODGE MICAH	E	01	300	259	002	000	350	Repairs Maint Serv	\$140.00
3864	HODGE MICAH	E	01	300	259	002	000	350	Repairs Maint Serv	\$100.00
3864	HODGE MICAH	E	01	300	259	002	000	350	Repairs Maint Serv	\$25.00
3864	HODGE MICAH	E	01	300	259	002	000	350	Repairs Maint Serv	\$50.00
3864 Total										<u>\$455.00</u>
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$975.00
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
3865	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
3865 Total										<u>\$1,765.50</u>
3866	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$104,500.00
3866 Total										<u>\$104,500.00</u>
3867	INAC INC	E	01	116	203	000	000	401	General Supplies	\$43.75
3867 Total										<u>\$43.75</u>
3868	INK'D GRAPHIX PLUS	E	01	300	255	000	000	430	Instruct Supplies	\$350.00

3868	INK'D GRAPHIX PLUS	E	01	300	294	707	000	430	Instruct Supplies	\$793.50
3868 Total										<u>\$1,143.50</u>
3869	ISD #695	E	01	300	296	714	000	364		\$90.00
3869	ISD #695	E	01	300	294	714	000	364		\$90.00
3869 Total										<u>\$180.00</u>
3870	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$348.99
3870	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$255.00
3870	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$65.00
3870	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$45.00
3870	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$40.00
3870 Total										<u>\$753.99</u>
3871	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$165,775.00
3871 Total										<u>\$165,775.00</u>
3872	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3872	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$40.00
3872 Total										<u>\$125.00</u>
3873	KAPLAN COMPANY	E	01	112	412	000	740	433	16296, E-LAP SCORING BOOKLETS, 20 COUNT	\$22.95
3873	KAPLAN COMPANY	E	01	112	412	000	740	433	10698, LAP-3 SCORING BOOKLETS, 20 COUNT	\$22.95
3873	KAPLAN COMPANY	E	01	112	412	000	740	433	SHIPPING	\$6.88
3873 Total										<u>\$52.78</u>
3874	KARICH BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3874	KARICH BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$20.00
3874 Total										<u>\$105.00</u>
3875	KORTEKAAS JESSICA	E	01	300	211	000	000	401	General Supplies	\$77.62
3875 Total										<u>\$77.62</u>
3876	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$328,513.16
3876	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$186,875.08
3876	KRAUS-ANDERSON	E	06	116	870	000	000	311	Prof Tech Services	\$60,731.86
3876 Total										<u>\$576,120.10</u>
3877	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$140.00
3877	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$8,540.00
3877	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$9,157.50
3877 Total										<u>\$17,837.50</u>
3878	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$14.98
3878 Total										<u>\$14.98</u>
3879	LAMPPA DAVIS	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3879	LAMPPA DAVIS	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3879 Total										<u>\$170.00</u>
3880	LANYK ELECTRIC INC	E	06	300	870	000	000	311	Prof Tech Services	\$1,271.00
3880 Total										<u>\$1,271.00</u>
3881	LITTLE ELI	E	01	300	294	713	733	365	Interdept Transport	\$58.80
3881 Total										<u>\$58.80</u>
3882	MAKEMUSIC INC	E	01	300	259	002	000	430	Instruct Supplies	\$120.00
3882 Total										<u>\$120.00</u>
3883	MARCIA BRENNER ASSOCIATES LLC	E	01	005	640	000	316	366	Travel	\$140.00
3883	MARCIA BRENNER ASSOCIATES LLC	E	01	005	640	000	316	366	Travel	\$560.00
3883 Total										<u>\$700.00</u>
3884	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$11.34
3884	MENARDS	E	01	300	361	000	428	430	Instruct Supplies	\$776.80
3884	MENARDS	E	01	300	292	000	000	401	General Supplies	\$106.23
3884	MENARDS	E	01	300	361	000	428	430	Instruct Supplies	\$228.83
3884	MENARDS	E	01	005	690	000	510	401	General Supplies	\$167.08
3884	MENARDS	E	01	005	690	000	510	401	General Supplies	\$20.97

3884	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$98.61
3884	MENARDS	E	01	300	292	000	000	401	General Supplies	\$194.54
3884	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$19.85
3884	MENARDS	E	01	300	361	000	428	430	Instruct Supplies	\$82.35
3884 Total										<u>\$1,706.60</u>
3885	MENZE ORLEND	E	01	302	211	000	000	366	Travel	\$54.66
3885	MENZE ORLEND	E	01	302	211	000	000	366	Travel	\$47.82
3885 Total										<u>\$102.48</u>
3886	MESABI RANGE VIRGINIA CAMPUS	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$46,051.20
3886 Total										<u>\$46,051.20</u>
3887	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$51.00
3887	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$112.00
3887 Total										<u>\$163.00</u>
3888	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$676.19
3888	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$4,487.02
3888	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$258.17
3888	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$202.75
3888 Total										<u>\$5,624.13</u>
3889	NCS PEARSON INC	E	01	112	412	000	740	433	A102001600046, BAYLEY-4 COGNITIVE, LANGU.	\$123.00
3889	NCS PEARSON INC	E	01	112	412	000	740	433	A102001600047, BAYLEY-4 SOCIAL-EMOTIONAL	\$112.80
3889	NCS PEARSON INC	E	01	112	412	000	740	433	Freight	\$14.15
3889 Total										<u>\$249.95</u>
3890	NORTHEAST SERVICE COOPERATIVE	E	05	005	865	000	352	311	Prof Tech Services	\$840.00
3890	NORTHEAST SERVICE COOPERATIVE	E	05	005	865	000	352	311	Prof Tech Services	\$840.00
3890 Total										<u>\$1,680.00</u>
3891	NORTHERN DOOR & HARDWARE INC	E	06	300	870	000	000	520	Bldg Improvements	\$12,350.00
3891 Total										<u>\$12,350.00</u>
3892	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$63,723.15
3892 Total										<u>\$63,723.15</u>
3893	PASEK ROBERT T	E	06	300	870	000	000	520	Bldg Improvements	\$10,554.50
3893 Total										<u>\$10,554.50</u>
3894	PERKOVICH LISA	E	01	005	640	000	316	401		\$18.00
3894	PERKOVICH LISA	E	01	005	640	000	316	366		\$1,614.41
3894 Total										<u>\$1,632.41</u>
3895	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$300,006.19
3895	PETERSON COMPANIES INC	E	06	300	870	000	000	520	Bldg Improvements	\$7,676.00
3895 Total										<u>\$307,682.19</u>
3896	PETERSON SHEET METAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$2,600.00
3896 Total										<u>\$2,600.00</u>
3897	POTTS MADELINE	E	01	300	296	716	000	305	Consulting Fees	\$40.00
3897	POTTS MADELINE	E	01	300	296	716	000	305	Consulting Fees	\$45.00
3897	POTTS MADELINE	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3897 Total										<u>\$165.00</u>
3898	RAM	B	01	215	270				Payroll Deductions-WC	\$14,930.08
3898 Total										<u>\$14,930.08</u>
3899	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$222.00
3899	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$3,488.00
3899 Total										<u>\$3,710.00</u>
3900	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$501.36
3900	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$777.60
3900	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$94.65
3900 Total										<u>\$1,373.61</u>

3901	RICKER SAMUEL	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3901	RICKER SAMUEL	E	01	300	294	713	000	305	Consulting Fees	\$20.00
3901	RICKER SAMUEL	E	01	300	296	716	000	305	Consulting Fees	\$165.00
3901 Total										<u>\$270.00</u>
3902	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$442,239.90
3902 Total										<u>\$442,239.90</u>
3903	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$109,317.74
3903 Total										<u>\$109,317.74</u>
3904	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE NUMBER: 141051-4	\$2,515.80
3904	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	Instructional Software License	\$2,695.50
3904 Total										<u>\$5,211.30</u>
3905	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Instruct Supplies	\$47.16
3905	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Instruct Supplies	\$17.58
3905 Total										<u>\$64.74</u>
3906	SCHOLASTIC LIBRARY PUBLISHING	E	04	500	580	000	325	430	AS PER ATTACHED QUOTE	\$638.00
3906 Total										<u>\$638.00</u>
3907	SCHWAB WENDY C	E	01	300	155	043	000	305	Consult/Fees For Svc	\$400.00
3907 Total										<u>\$400.00</u>
3908	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
3908 Total										<u>\$480.00</u>
3909	SEBUNIA RICK	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3909	SEBUNIA RICK	E	01	300	294	713	000	305	Consulting Fees	\$7.00
3909 Total										<u>\$92.00</u>
3910	SECTION 7 COMMITTEE	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$200.00
3910	SECTION 7 COMMITTEE	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$200.00
3910 Total										<u>\$400.00</u>
3911	SHERWIN WILLIAMS	E	01	005	810	000	000	420	Repair Supplies	\$60.40
3911 Total										<u>\$60.40</u>
3912	SHUBAT TRANSPORTATION	E	01	300	294	713	733	365	Interdept Transport	\$1,550.00
3912 Total										<u>\$1,550.00</u>
3913	SKADSEM BRIAN	E	01	300	256	000	000	430	Instruct Supplies	\$17.45
3913 Total										<u>\$17.45</u>
3914	ST. GERMAIN'S CABINET INC	E	06	300	870	000	000	520	Bldg Improvements	\$16,150.00
3914 Total										<u>\$16,150.00</u>
3915	STAINIGER GREGORY	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3915	STAINIGER GREGORY	E	01	300	296	716	000	305	Consulting Fees	\$15.00
3915	STAINIGER GREGORY	E	01	300	296	716	000	305	Consulting Fees	\$165.00
3915	STAINIGER GREGORY	E	01	300	296	716	000	305	Consulting Fees	\$20.00
3915 Total										<u>\$280.00</u>
3916	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements	\$22,562.50
3916 Total										<u>\$22,562.50</u>
3917	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply	\$58.32
3917	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$34.14
3917	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$17.96
3917	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$40.05
3917	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$34.40
3917	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$4.98
3917	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$43.26
3917	SUPER ONE	E	01	005	690	000	510	366	General Supplies	\$33.37
3917	SUPER ONE	E	01	005	690	000	510	366	Travel	\$106.87
3917	SUPER ONE	E	01	005	690	000	510	366	Travel	\$32.91
3917	SUPER ONE	E	01	005	690	000	510	366	Travel	\$189.44
3917	SUPER ONE	E	01	005	690	000	510	366	Travel	\$36.95

3917	SUPER ONE	E 01 005 690 000 510 366	Travel	\$21.91
3917	SUPER ONE	E 01 005 690 000 510 366	Travel	\$50.32
3917	SUPER ONE	E 04 500 560 000 321 430	Instruct Supplies	\$59.54
3917	SUPER ONE	E 01 300 260 000 000 430	CLASSROOM SUPPLIES	\$12.76
3917	SUPER ONE	E 01 300 260 000 000 430	Instruct Supplies	\$8.37
3917 Total				<u>\$785.55</u>
3918	TARACON PRECAST LLC	E 06 300 870 000 000 520	Bldg Improvements	\$455,403.30
3918 Total				<u>\$455,403.30</u>
3919	TAUS DAVID	E 01 300 296 716 000 305	Consulting Fees	\$80.00
3919 Total				<u>\$80.00</u>
3920	TEACHERS ON CALL	E 01 302 640 000 000 303		\$76.20
3920	TEACHERS ON CALL	E 04 500 581 000 344 305		\$1,791.62
3920	TEACHERS ON CALL	E 01 302 211 000 000 305		\$1,066.80
3920	TEACHERS ON CALL	E 01 301 211 000 000 305		\$152.40
3920	TEACHERS ON CALL	E 01 100 203 000 000 305		\$152.40
3920	TEACHERS ON CALL	E 01 101 420 000 740 307		\$114.30
3920	TEACHERS ON CALL	E 01 300 420 000 740 307		\$2,052.75
3920	TEACHERS ON CALL	E 01 300 211 000 000 305		\$1,066.80
3920	TEACHERS ON CALL	E 01 116 420 000 740 307		\$2,949.83
3920	TEACHERS ON CALL	E 01 116 203 000 000 305		\$1,905.00
3920	TEACHERS ON CALL	E 01 112 420 000 740 307		\$1,020.42
3920	TEACHERS ON CALL	E 01 112 203 000 000 305		\$457.20
3920 Total				<u>\$12,805.72</u>
3921	TEXTBOOK WAREHOUSE	E 01 005 030 000 000 460	Textbooks/Workbooks	\$395.80
3921 Total				<u>\$395.80</u>
3922	TEXTILESPLUS	E 01 300 296 716 000 430	Instruct Supplies	\$201.00
3922 Total				<u>\$201.00</u>
3923	THELEN HEATING & ROOFING INC	E 06 300 870 000 000 520	Bldg Improvements	\$36,147.50
3923 Total				<u>\$36,147.50</u>
3924	TRANSFINDER	E 03 005 760 000 720 305	Cons Fee/Fee For Srv	\$1,600.00
3924 Total				<u>\$1,600.00</u>
3925	UFFORD MICHELLE	E 01 300 211 000 000 401	General Supplies	\$1,074.00
3925 Total				<u>\$1,074.00</u>
3926	US BANK EQUIPMENT FINANCE	E 05 005 850 000 302 370	Rentals Leases	\$2,498.00
3926 Total				<u>\$2,498.00</u>
3927	VERMILION COMMUNITY COLLEGE	E 01 300 690 000 000 390	Pmt Educ Pur MN Dist	\$35,750.00
3927 Total				<u>\$35,750.00</u>
3928	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334		\$82.20
3928	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 333		\$76.62
3928	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 332		\$44.50
3928	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 331		\$352.79
3928	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 440		\$327.37
3928	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334		\$585.30
3928	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 331		\$8,010.09
3928	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 440		\$3,372.82
3928	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 333		\$291.18
3928	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 332		\$188.50
3928	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 331	Electricity	\$54.22
3928 Total				<u>\$13,385.59</u>
3929	W A FISHER COMPANY	E 01 005 690 000 510 401	General Supplies	\$32.00
3929 Total				<u>\$32.00</u>
3930	WALTERS DWAYNE	E 01 300 294 713 733 365	Interdept Transport	\$58.80
3930 Total				<u>\$58.80</u>

3931	WENGER CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$21,468.58
3931 Total										<u>\$21,468.58</u>
3932	WHITE KEVIN	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3932	WHITE KEVIN	E	01	300	294	713	000	305	Consulting Fees	\$40.00
3932 Total										<u>\$125.00</u>
3956	COUNTRY INN & SUITES ST CLOUD W	E	01	300	294	705	000	364	Entry Fees/Student Travel	\$4,236.92
3956 Total										<u>\$4,236.92</u>
3957	PETTY CASH ATHLETIC OFFICE	E	01	300	294	705	000	364	Entry Fees/Student Travel	\$960.00
3957 Total										<u>\$960.00</u>
3958	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	21June	\$17,420.00
3958 Total										<u>\$17,420.00</u>
3959	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	21June	\$3,944.00
3959 Total										<u>\$3,944.00</u>
3960	MADISON NATIONAL LIFE	B	01	215	004				21June	\$1,362.94
3960	MADISON NATIONAL LIFE	B	01	215	003				21June	\$1,299.41
3960	MADISON NATIONAL LIFE	B	01	215	003				21May	\$1,299.41
3960	MADISON NATIONAL LIFE	B	01	215	004				21May	\$1,362.94
3960 Total										<u>\$5,324.70</u>
3961	MEDICAREBLUE RX	E	01	300	211	000	000	291	21May	\$25,420.80
3961	MEDICAREBLUE RX	E	01	300	211	000	000	291	21June	\$25,420.80
3961 Total										<u>\$50,841.60</u>
3962	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				21June	\$209,566.50
3962 Total										<u>\$209,566.50</u>
290232	PAYROLL 05/14/21									\$859,503.59
	OASDI									\$51,093.17
	MEDICARE									\$11,953.24
	PERA									\$21,656.45
	TRA									\$45,309.34
	TSA MATCH									\$5,212.28
290245-290246	PAYROLL 05/28/21									\$836,302.93
	OASDI									\$49,649.89
	MEDICARE									\$11,615.63
	PERA									\$19,830.13
	TRA									\$45,487.29
	TSA MATCH									\$5,212.28
TOTAL DISBURSEMENTS & PAYROLLS										<u>\$6,267,106.68</u>

Seconded by

that the above resolution be adopted.

Resolution adopted June 14, 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	3933	2010	E 01	005 105 000 000 320	CELL PHONE	Check
						5/27/2021	
							Paid Amt: \$75.47
							Check Amount: \$75.47
2909	1	3934	2190	E 01	302 296 716 000 305	OFFICIAL	Check
						5/27/2021	
							Paid Amt: \$80.00
							Check Amount: \$80.00
2909	1	3935	3910	E 06	100 870 000 000 520	FOOD SERVICE EQUIP	Check
						5/27/2021	
							Paid Amt: \$19,006.65
							Check Amount: \$19,006.65
2909	1	3936	1315	E 01	302 294 713 000 305	OFFICIAL	Check
						5/27/2021	
							Paid Amt: \$111.88
							Check Amount: \$85.00
2909	1	3937	5930	E 01	302 296 716 000 305	OFFICIAL	Check
						5/27/2021	
							Paid Amt: \$192.48
							Check Amount: \$192.48
2909	1	3938	6320	E 01	302 294 713 000 305	OFFICIAL	Check
						5/27/2021	
							Paid Amt: \$85.00
							Check Amount: \$85.00
2909	1	3939	1188	E 06	100 870 000 000 520	SPRAY FOAM INSULATION	Check
						5/27/2021	
							Paid Amt: \$3,988.10
							Check Amount: \$3,988.10
2909	1	3940	7670	E 06	100 870 000 000 520	METAL PANELS	Check
						5/27/2021	
							Paid Amt: \$172,268.25
							Check Amount: \$172,268.25

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3944	10670	E 01	302 810 000 000 330	UTILITIES	Check
		PO#:	Voucher #:	6459	Invoice	Invoice No: 21MAY	Paid Amt: \$3,716.89
							Check Amount: \$7,739.66
2909	1	3945	10800	E 01	302 810 000 000 440	UTILITIES	Check
		PO#:	Voucher #:	6460	Invoice	Invoice No: 21MAY	Paid Amt: \$43.15
				E 01	005 810 000 000 440	UTILITIES	Paid Amt: \$127.65
		PO#:	Voucher #:	6461	Invoice	Invoice No: 21MAY	Paid Amt: \$127.65
							Check Amount: \$170.80
2909	1	3946	11170	E 06	100 870 000 000 520	METAL STUDS & DRYWALL	Check
		PO#:	Voucher #:	6497	Invoice	Invoice No: APP #11	Paid Amt: \$167,224.55
							Check Amount: \$167,224.55
2909	1	3947	11420	E 06	100 870 000 000 520	ELECTRICAL	Check
		PO#:	Voucher #:	6486	Invoice	Invoice No: APP #11	Paid Amt: \$119,700.00
							Check Amount: \$119,700.00
2909	1	3948	11610	E 06	100 870 000 000 520	DOORS, FRAMES, HARDWARE	Check
		PO#:	Voucher #:	6495	Invoice	Invoice No: APP #11	Paid Amt: \$4,816.98
							Check Amount: \$4,816.98
2909	1	3949	1355	E 06	100 870 000 000 520	FLOORING	Check
		PO#:	Voucher #:	6490	Invoice	Invoice No: APP #11	Paid Amt: \$7,264.65
							Check Amount: \$7,264.65
2909	1	3950	12870	E 06	100 870 000 000 520	EPDM ROOFING	Check
		PO#:	Voucher #:	6494	Invoice	Invoice No: APP #11	Paid Amt: \$26,461.53
							Check Amount: \$26,461.53
2909	1	3951	1346	E 01	302 294 713 000 305	OFFICIAL	Check
		PO#:	Voucher #:	6484	Invoice	Invoice No: BASE52621	Paid Amt: \$85.00
				E 01	302 294 713 000 305	OFFICIAL	Paid Amt: \$85.00
		PO#:	Voucher #:	6485	Invoice	Invoice No: JVBASE52621	Paid Amt: \$85.00
							Check Amount: \$170.00

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3952	14720		STAINIGER GREG		Check
				E 01	302 296 716 000 305	5/27/2021	\$80.00
		PO#:	Voucher #:	6480	Invoice	Invoice No: JVSOF51321	Paid Amt: \$80.00
				E 01	302 296 716 000 305	5/27/2021	\$190.24
		PO#:	Voucher #:	6473	Invoice	Invoice No: SFT52521	Paid Amt: \$190.24
				E 01	302 294 713 000 305	5/27/2021	\$115.24
		PO#:	Voucher #:	6474	Invoice	Invoice No: BASE52421	Paid Amt: \$115.24
				E 01	302 294 713 000 305	5/27/2021	\$85.00
		PO#:	Voucher #:	6475	Invoice	Invoice No: JVBASE52421	Paid Amt: \$85.00
						5/27/2021	Check Amount: \$470.48
2909	1	3953	1185		SUMMIT FIRE PROTECTION		Check
				E 06	100 870 000 000 520	5/27/2021	\$67,573.50
		PO#:	Voucher #:	6488	Invoice	Invoice No: APP #11	Paid Amt: \$67,573.50
						5/27/2021	Check Amount: \$67,573.50
2909	1	3954	1089		SUPERIOR GLASS		Check
				E 06	100 870 000 000 520	5/27/2021	\$85,012.65
		PO#:	Voucher #:	6496	Invoice	Invoice No: APP #11	Paid Amt: \$85,012.65
						5/27/2021	Check Amount: \$85,012.65
2909	1	3955	1048		TNT AGGREGATES LLC		Check
				E 06	100 870 000 000 520		\$261,810.54
				E 06	100 870 000 000 520		\$34,456.50
		PO#:	Voucher #:	6491	Invoice	Invoice No: APP #11	Paid Amt: \$296,267.04
						5/27/2021	Check Amount: \$296,267.04

Report Total: \$1,509,521.33

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3963	1090		A-1 SERVICES INC		Check
				E 01	302 810 000 000 401	rental of unit	\$17.86
				E 01	302 810 000 000 401	servicing of units	\$132.14
				E 01	302 810 000 000 401	delivery	\$30.00
				PO#: 2295 Voucher #: 6532 Invoice Invoice No: TSP22234			Paid Amt: \$180.00
				E 01	302 810 000 000 401	rental chg	\$15.00
				E 01	302 810 000 000 401	servicing chg	\$90.00
				E 01	302 810 000 000 401	delivery	\$30.00
				PO#: 2288 Voucher #: 6530 Invoice Invoice No: TSP22233			Paid Amt: \$135.00
				6/10/2021			Check Amount: \$315.00
2909	1	3964	1036		ARCHITECTURAL TESTING INC		Check
				E 06	100 870 000 000 520	CONSTRUCTION SERVICES	\$4,800.00
				PO#: Voucher #: 6563 Invoice Invoice No: 323515			Paid Amt: \$4,800.00
				6/10/2021			Check Amount: \$4,800.00
2909	1	3965	1920		ARROWHEAD LIBRARY SYSTEM		Check
				E 01	100 605 000 000 434	2020-2021 Automation Cost	\$76.59
				E 01	302 605 000 000 434	2020-2021 Automation Cost	\$135.16
				E 01	101 605 000 000 434	2020-2021 Automation Cost	\$0.01
				E 01	301 605 000 000 434	2020-2021 Automation Cost	\$76.59
				E 01	101 605 000 000 434	2020-2021 Automation Cost	\$162.20
				PO#: 1195 Voucher #: 6588 Invoice Invoice No: 00007513			Paid Amt: \$450.55
				6/10/2021			Check Amount: \$450.55
2909	1	3966	1960		ARROWHEAD TRANSIT		Check
				E 03	005 760 000 720 401	Bus Wash	\$105.00
				PO#: 2289 Voucher #: 6538 Invoice Invoice No: ARS239514			Paid Amt: \$105.00
				6/10/2021			Check Amount: \$105.00
2909	1	3967	1196		BAND SHOPPE		Check
				E 01	302 259 000 000 430	60625 Air Blade Color Guard Prop- WHITE	\$265.65
				E 01	302 259 000 000 430	Freight	\$27.95
				PO#: 2220 Voucher #: 6544 Invoice Invoice No: SIV185918			Paid Amt: \$293.60
				6/10/2021			Check Amount: \$293.60
2909	1	3968	2200		BAUMAN JEANNINE		Check
				E 01	302 250 000 000 430	CLASS SUPPLIES	\$23.96
				PO#: Voucher #: 6565 Invoice Invoice No: 52721			Paid Amt: \$23.96
				6/10/2021			Check Amount: \$23.96

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3975	4020		D & D BEVERAGE		Check
				E 01	302 810 000 000 401	6/10/2021	
					cooler rental		\$3.00
							Paid Amt: \$3.00
				E 01	302 810 000 000 401	6/10/2021	
					Invoice No: 1390673		\$25.35
					5 gallon drinking water		Paid Amt: \$25.35
				E 01	100 810 000 000 401	6/10/2021	
					Invoice No: 1347893		\$49.20
					5 Gallon dring water		Paid Amt: \$49.20
				E 01	301 810 000 000 401	6/10/2021	
					Invoice No: 1347351		\$61.80
					5 gallon drinking water		Paid Amt: \$61.80
				E 01	301 810 000 000 401	6/10/2021	
					Invoice No: 1361524		\$61.80
							Paid Amt: \$61.80
							Check Amount: \$215.35
2909	1	3976	4810		EDUCATION INNOVATION PARTNERS		Check
				E 01	302 211 000 000 394	6/10/2021	
					EIP		\$209.67
							Paid Amt: \$209.67
				E 01	302 211 000 000 394	6/10/2021	
					Invoice No: 1567		\$209.67
							Check Amount: \$209.67
2909	1	3977	4820		EDUCATORS BENEFIT CONSULTANTS		Check
				E 01	005 110 000 000 305	6/10/2021	
					403B Admin & Compliance Monthly Fee		\$234.03
							Paid Amt: \$234.03
				E 01	005 110 000 000 305	6/10/2021	
					Invoice No: 19124		\$234.03
							Check Amount: \$234.03
2909	1	3978	5270		EVELETH GOLF COURSE		Check
				E 01	302 294 715 000 430	6/10/2021	
					30 Dozen Balls		\$1,500.00
				E 01	302 294 715 000 430	6/10/2021	
					30 Hats		\$300.00
							Paid Amt: \$1,800.00
				E 01	302 294 715 000 430	6/10/2021	
					Invoice No: 60921		\$1,800.00
							Check Amount: \$1,800.00
2909	1	3979	5280		EVELETH PUBLIC UTILITIES		Check
				E 01	005 810 000 000 332	6/10/2021	
					UTILITIES		\$1,023.08
				E 01	005 810 000 000 332	6/10/2021	
					UTILITIES		\$1,200.56
							Paid Amt: \$2,223.64
				E 01	101 810 000 000 330	6/10/2021	
					Invoice No: 21MAY		\$428.10
							Paid Amt: \$428.10
				E 01	101 810 000 000 330	6/10/2021	
					Invoice No: 21MAY		\$99.70
							Paid Amt: \$99.70
				E 01	005 810 000 000 332	6/10/2021	
					UTILITIES		\$27.08
				E 03	005 760 000 720 330	6/10/2021	
					UTILITIES		\$160.35
							Paid Amt: \$187.43
				E 03	005 760 000 720 330	6/10/2021	
					Invoice No: 21MAY		\$187.43
							Check Amount: \$2,938.87

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3984	6090	E 01	GRANDE ACE HARDWARE		Check
				01	302 810 000 000 401	salt softener	
						\$27.96	
							Paid Amt: \$27.96
							Check Amount: \$164.91
2909	1	3985	6190	E 01	GRIEPPENTROG TODD		Check
				01	005 640 000 316 366	MTG SNACKS	
						\$42.88	
							Paid Amt: \$42.88
							Check Amount: \$42.88
2909	1	3986	1103	E 03	HALLSTROM BOB		Check
				03	005 760 000 720 366	MAY MILEAGE	
						\$44.69	
							Paid Amt: \$44.69
							Check Amount: \$44.69
2909	1	3987	6550	E 01	HENDRICKSON LARRY		Check
				01	302 810 000 000 401	boiler work	
						\$840.00	
							Paid Amt: \$840.00
							Check Amount: \$840.00
2909	1	3988	6770	E 03	HOLIDAY CREDIT OFFICE		Check
				03	005 760 000 720 442	premium gas	
						\$3.29	
							Paid Amt: \$3.29
							Check Amount: \$3.29
2909	1	3989	8890	E 01	L & M SUPPLY INC		Check
				01	302 810 000 000 401	spray gun	
				01	302 810 000 000 401	3 gal pump	
				01	302 810 000 000 401	battery	
						\$9.99	
						\$22.99	
						\$6.98	
							Paid Amt: \$39.96
							Check Amount: \$10.49
							Paid Amt: \$10.49
							Check Amount: \$71.93
							Paid Amt: \$3.49
							Check Amount: \$17.99
							Paid Amt: \$21.48
							Check Amount: \$71.93
2909	1	3990	1338	E 01	LAGUNA TOOLS		Check
				01	301 255 000 000 430	DSP Controller-A11E system set refurbished	
				01	301 255 000 000 430	Shipping	
						\$450.00	
						\$13.50	
							Paid Amt: \$463.50
							Check Amount: \$463.50

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3991	9740	E 01	005 010 000 000 401	CH 12 MGMT FEES	Check
						6/10/2021	
							\$3,933.89
							Paid Amt: \$3,933.89
							Check Amount: \$3,933.89
2909	1	3992	10350	E 01	101 203 000 000 370	METRO SALES INC #110328 W865LA00209	Check
						6/10/2021	
							\$112.46
							Paid Amt: \$112.46
							\$15.95
							Paid Amt: \$15.95
							\$248.15
							Paid Amt: \$248.15
							\$168.00
							Paid Amt: \$168.00
							\$330.00
							Paid Amt: \$330.00
							\$10.00
							Paid Amt: \$10.00
							\$508.00
							Paid Amt: \$508.00
							Check Amount: \$884.56
2909	1	3993	10470	E 03	005 760 000 720 401	MID-STATE TRUCKING SERVICE INC Exhaust clamps	Check
						6/10/2021	
							\$24.72
							Paid Amt: \$24.72
							Check Amount: \$24.72
2909	1	3994	10670	E 01	101 810 000 000 330	MINNESOTA POWER UTILITIES	Check
						6/10/2021	
							\$4,160.02
							Paid Amt: \$4,160.02
							\$947.82
							Paid Amt: \$947.82
							Check Amount: \$5,107.84
2909	1	3995	10800	E 03	005 760 000 720 440	MN ENERGY RESOURCES CORP UTILITIES	Check
						6/10/2021	
							\$60.83
							Paid Amt: \$60.83
							\$5,079.02
							Paid Amt: \$5,079.02
							\$45.47
							Paid Amt: \$45.47
							\$192.74
							Paid Amt: \$192.74
							\$18.00
							Paid Amt: \$18.00
							\$33.69
							Paid Amt: \$33.69

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	4009	16300	E 03	UNITED TRUCK BODY		Check
				005 760 000 720 401		freight	
							\$10.00
							Paid Amt: \$523.24
							Check Amount: \$901.59
2909	1	4010	1164	E 01	WILLIAMS ELLEN		Check
				005 105 000 000 366		MILEAGE	
							\$39.76
							Paid Amt: \$39.76
							Check Amount: \$39.76
Report Total:							\$153,083.51

VIRGINIA HIGH SCHOOL CLUBS 2020-2021	ADVISOR	STIPEND
ART CLUB	TONY NORLANDER	\$449
SENIOR CLASS ADVISOR	BETTY SUIHKONEN	\$449
CONSTRUCTION CLUB	CRAIG HONKOLA	\$449
ENGINEERING CLUB	GREG FOSTER	\$449
eSPORTS LEAGUE	AMANDA WOLFE	\$449
CLUBS UNITED	LORI ISMIL	\$449
LEO'S (KEY CLUB)	MISTY ELLIOTT	\$745
LEO'S ASSISTANT SUPPORT (60+ MEMBERS)	KARI NISKA	\$449
KNOWLEDGE BOWL VARIETY	LIAM CONGER	\$745
KNOWLEDGE BOWL JUNIOR VARSITY	LIAM CONGER	\$745
KNOWLEDGE BOWL JUNIOR HIGH	JESSICA KORTEKAAS	\$745
NATIONAL HONOR SOCIETY	JILL CLENNON	\$449
PROM ADVISOR	LORI ISMIL	\$449
ROHIAN	JENESSA GREENLY	\$1,342.50
SCIENCE BOWL (SH)	LISA RUDSTROM	\$449
STUDENT COUNCIL (JR)	DAWN SAVELA	\$449
STUDENT COUNCIL (SR)	DAWN SAVELA	\$449
WEB TRANSITION TEAM	MATT KRAGE	\$1,738
WEB TRANSITION TEAM	SAMANTHA PAPENFUSS-KRAGE	\$1,738
FIDDLE CLUB	SHEILA WILCOX	\$449



Virginia Community Foundation Grant Application *

Application
Date: _____
Event
Date: _____
(For VCF Use Only)

I. Applicant Organization

Date 11/18/20

Organization Name Virginia Baseball Diamond Club
Street Address 1518 12th st south
City Virginia State MN Zip 55792
Contact Person Michael Moore Title President
Telephone 218-780-7087 E-mail mordeaux77@gmail.com
IRS Federal ID # 84-3808113 Organization Website _____

II. Type of Eligible Entity

- 501(c)(3) Organization
- Public Entity
- Group operating through a 501(c)(3) Fiscal Agent

Fiscal Agent (if applicable):

Organization Name _____
Street Address _____
City _____ State _____ Zip _____
Contact Person _____ Title _____
Telephone _____ E-mail _____
IRS Federal ID # _____ Organization Website _____

* For additional guidance, please see the Foundation's *Grant Policy & Application Process* available by request in hard copy or on our website at www.virginiafoundation.com.

III. Organizational Background

Please provide background information about your organization including its mission/purpose and a brief history.

The Virginia Baseball Diamond Club is a group of volunteers (parents mostly) that s

IV. Purpose of Request

Project Title: 2021 New Equipment Purchase

Please describe the purpose of your request and how it will positively impact the greater Virginia, Minnesota community, including (*use a separate sheet if more room is needed, clearly labeling each response*):

a) Tell us about the project and how the funds will be used.

We would like to support Virginia High School Baseball program , by committing

b) Goals the project will address (i.e. how does the project address your program's needs).

The new equipment will help the Baseball Program grades 7-12, replace old wor

c) Detail the estimated number of people that will be served.

The Virginia Baseball program grades 7-12 This consists of 60 to 80 students

d) Specific activities proposed and a timeline for implementation.

Practice begins March 15th 2021

e) How will you recognize the Virginia Community Foundation's support for this project or event?

The Diamond Club creates a player program, that is passed out to fans, business

V. Community Involvement

Please describe ways (if any) that this project includes cooperative or collaborative effort between the applicant and other community entities, utilization of volunteers, or other types of grassroots support.

The Virginia Baseball Coaches hold volunteer activities for the players during theye

VI. Evaluation

Please describe how you will evaluate the relative success of the project.
(Final Grant report must be submitted within 30 days of completion of event/project)

Picture of Equipment in use will be sent

VII. Project Budget

FUNDS REQUESTED FROM VIRGINIA COMMUNITY FOUNDATION (VCF)

Budget Item Description	Amount
2 Pro Model Hitting Mats 339x2	678.00
1 Hack Attack Baseball Pitching Machine	3399.00
Total From VCF:	\$2038.50

FUNDS FROM OTHER SOURCES

Source	Committed or Pending	In-Kind or Cash	Amount
Virginia Diamond Club Savings	Committed		2038.50
Total From Other Sources:			\$

TOTAL PROJECT:	\$4077.00
-----------------------	------------------

VIII. Sustainability

Has this activity been funded previously by VCF?

- Yes
- No

Please explain your plan for sustaining this project after VCF funds have been expended, including whether the effort only requires one-time support.

The Equipment should last around 10 plus years. Head coach Skadsem met with th

IX. Attachments

Please attach the following materials:

- Third-party estimates/bids¹ or other documentation to support the proposed budget.
- Applicant organization or fiscal agent’s IRS determination letter (for 501(c)(3) organizations); or Governmental Information Letter (for public entities).
- Complete list of the organization’s governing board members.
- Copy of your governing body’s resolution authorizing the grant request.
- Letters of support from partners and/or other community organizations (*optional*).

Submit completed applications to:

Virginia Community Foundation, PO Box 559, Virginia, MN 55792

(FINAL ADOPTED 5-21-20)

For Foundation Use Only

Date of Board Consideration: _____

- Approved in the amount of \$ _____
- Declined
- Past Funding _____
- Final Report Received

¹ The Foundation has a stated policy preference for purchases of materials and services to be made from *local businesses* when utilizing VCF grant funds.



Rock Ridge Public Schools

#FiercelyUnited



Manual Arts Building
Demo and Abatement Package
Board Approval
June 14th 2021



1. Section 01: Bidding Process

A. Strategic Recap – “Where We Are Today”

2. Section 02: Bidding Review

A. Bidding Recap

B. Bid Results vs. Budget Comparison

C. Project Overview & Schedule

3. Section 01: Conclusion

A. Board Approval

B. Questions (?)



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Bidding Process

MAB Demo & Abatement Package

Section 01: Bidding Process

1) Planning & Project Development

PLANNING AND PROJECT DEVELOPMENT

- Confirm Virginia & Eveleth-Gilbert Public Schools' Visions & Goals
- Work with District & Selected Architect to Understand Options
- Confirm Budgets for Options Under Consideration
- Present Solutions to Board in Terms of Survey
- Conduct Survey & Community Engagement
- Final Documentation of Selected Options & Budget
- Confirm Funding Strategies & Finance Costs
- Develop & Submit Review & Comment Proposal to MDE

2) Pre-Referendum

PRE-REFERENDUM

- Board Resolution to Call Election
- Layout the Bond Campaign with Board & Selected Architect
- Facilitate District Informational Campaign Process
- Develop Timeline of Activities & Tasks for Referendum
- Suggest Strategies for Successful Referendum
- Develop Referendum Communication Information (Brochures, Flyers, etc.)
- Attend Public Meetings as Resource to District

3) Preconstruction

PRECONSTRUCTION

- Develop Communication Plan for Community Updates
- Lead District and Selected Architect Coordination Meetings
- Cost & Schedule Management**
 - Detailed Estimates Throughout All Phases
 - Value Management Options
 - Constructability Review of Construction Documents
 - Study Planning / Study Plan / Disruption Avoidance Plan
 - Project Delivery Schedule from Planning & Design Phase Through Post Construction
- Quality Control & Management Plan**
 - Architectural Plan Review
 - Building Systems Review
 - Pre-Installation Guidance & Review
- MEP Systems Review**
 - Review Mechanical & Electrical Systems
 - Life Cycle Costing Analysis
 - Commissioning Assistance

4) Bid / Award

BID / AWARD

- Best value bidding through a CM to keep work local
- A strong partner to make the bidding process pleasant
- A transparent bidding process
- Follow all state bidding requirements
- Ad for bid
- Instruction to bidders
- Project schedule
- Unit prices
- Alternates
- Contact documents
- Bonding requirements
- Wage determination schedule
- Work scopes
- Submittal process
- Quality assurance plan
- Cleaning and safety procedures

5) Construction

CONSTRUCTION

- Communication of Project Goals / Success Factors with Contractors
- Full-Time, On-Site Supervision
- Provide/Monitor & Update Detailed Project Schedule
- Weekly Progress Meetings & Reports
- Coordination of Contractors
- Jobsite Safety Coordination
- Information Management Between Field, Selected Architect, & Virginia Eveleth-Gilbert Public Schools
- Project Controls (RFI, PCO, SI)
- Cost Management
- Quality Management System
- Coordination with City Inspectors

6) Post-Construction

POST - CONSTRUCTION

- Project Closeout
- Commissioning Assistance
- Coordinate Move-In & Occupancy
- Warranty Enforcement
- 11-Month Walkthrough
- Commitment to the Long-Term Relationship with Virginia Eveleth-Gilbert Public Schools



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Bidding Review

MAB Demo & Abatement Package

Section 02: Bidding Review



MAB Bidding Recap:

1. Abatement:

- 3 Bids Received
- Abatetek- Low Bidder
- Bid Amount: **\$44,000**

2. Demo:

- 2 Bids Received
- Rachel-Low Bidder
- Bid Amount: **\$198,760**

Total:	\$242,760
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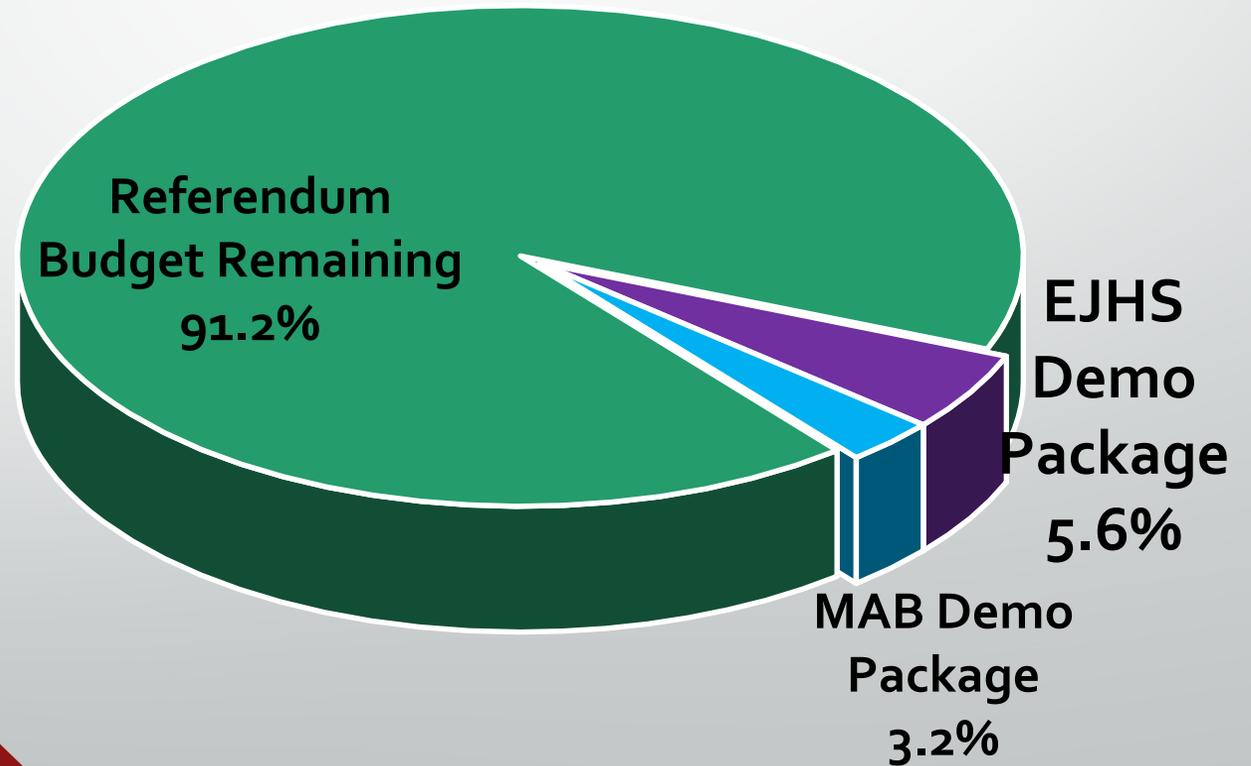
MAB Demo Bid Results vs. Referendum Budget Comparison

Manual Arts Building:	\$242,760
Total Rock Ridge Demo Budget:	\$7,500,000
MAB Percent of Total Demo Budget:	3.2%



Demo Estimate vs. Referendum Budget Comparison

- Referendum Demo Budget
- EJHS Demo Package
- MAB Demo Package





Manual Arts Building Abatement & Demo Schedule

Pre Bid meeting (onsite, 2:00 pm)	26 May 2021
Bid Opening (KA Field Office @ 2:00pm)	02 June 2021
Board Approval	14-June-2021
Award Contract	15-June-21
Preconstruction Meeting	16-June-2021
Abatement	21 June – 02 July 2021
Demolition	06 July – 13 August



Project Overview:

1. Abate Asbestos & Hazardous Materials
2. Demo Building
3. Site Restoration

Site to be sloped from northeast to southwest - sloping from the east project limit (sawed bituminous line) to the west city sidewalk elevation

Existing Basement tunnel to be removed and capped with a 12" concrete bulkhead at this location

Taper gravel grading into the existing green space elevations/grades

Tree Remains

Leave green space as is

Basement 33' deep x the width of the building

All areas that are not designated to remain green space will be capped with 6 inches of compacted Class V Gravel





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Conclusion

MAB Demo & Abatement Package

Section 03: Conclusion



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Board Approval

MAB Demo & Abatement Package

Manual Arts Building Demo & Abatement Package Approved?



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Questions

MAB Demo & Abatement Package

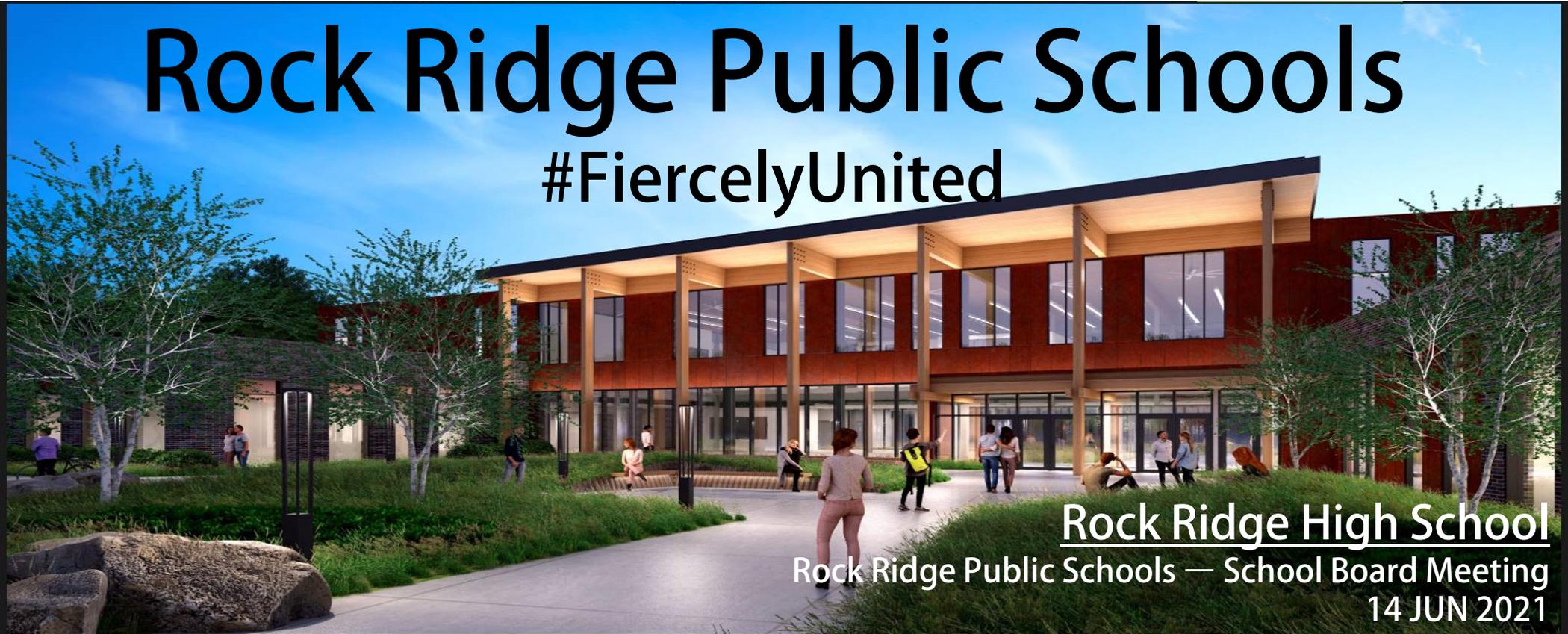
Questions (?)

#FIERCELY
UNITED



Rock Ridge Public Schools

#FiercelyUnited



Rock Ridge High School

Rock Ridge Public Schools — School Board Meeting

14 JUN 2021



Cunningham





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AGENDA

Project Update Presentation

Athletic Field Lighting Decision

(Varsity Baseball / Softball Fields)



Bottom Line

Final decision required by the Rock Ridge School Board on:

1. Will a **FULL ATHLETIC FIELD LIGHTING SYSTEM** be installed at the Varsity Baseball & Varsity Softball fields, for appx. **\$575,000**.
2. Will **FOUNDATIONS & ELECTRICAL ROUGH-IN ONLY** be installed at the Varsity Baseball & Varsity Softball fields, for appx. **\$200,000**.
3. Will **NO WORK** pertaining to athletic field lighting system be installed at the Varsity Baseball & Varsity Softball fields, for **\$0**.



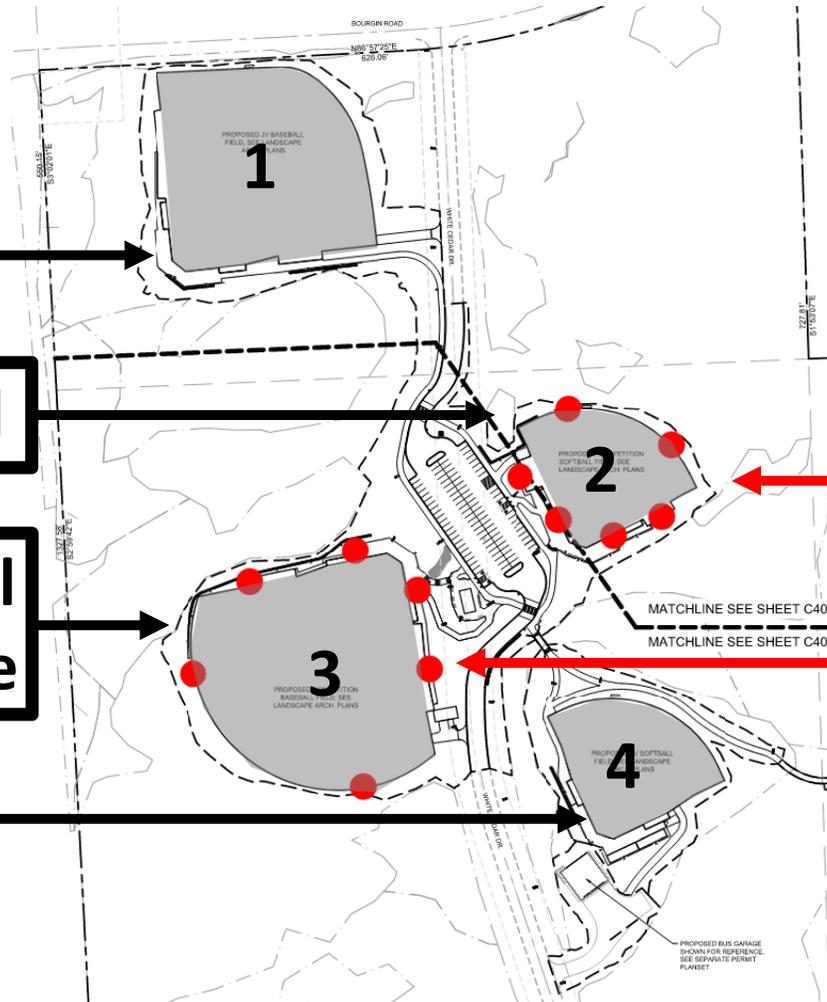
KEY

JV Baseball

Varsity Softball

Varsity Baseball
& Multipurpose

JV Softball



Potential
Athletic Field Lights

Potential
Athletic Field Lights



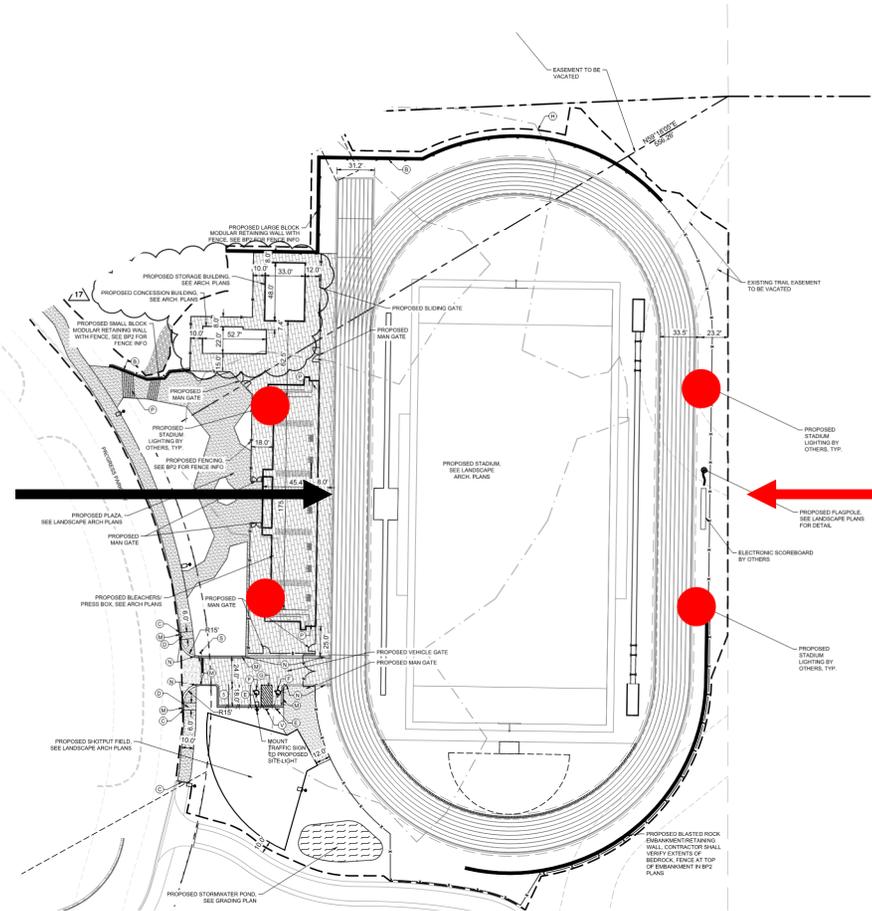
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ATHLETIC FIELD LIGHTING – FOOTBALL / TRACK

Project Update Presentation

KEY

Football / Track Stadium



Confirmed Athletic Field Lights

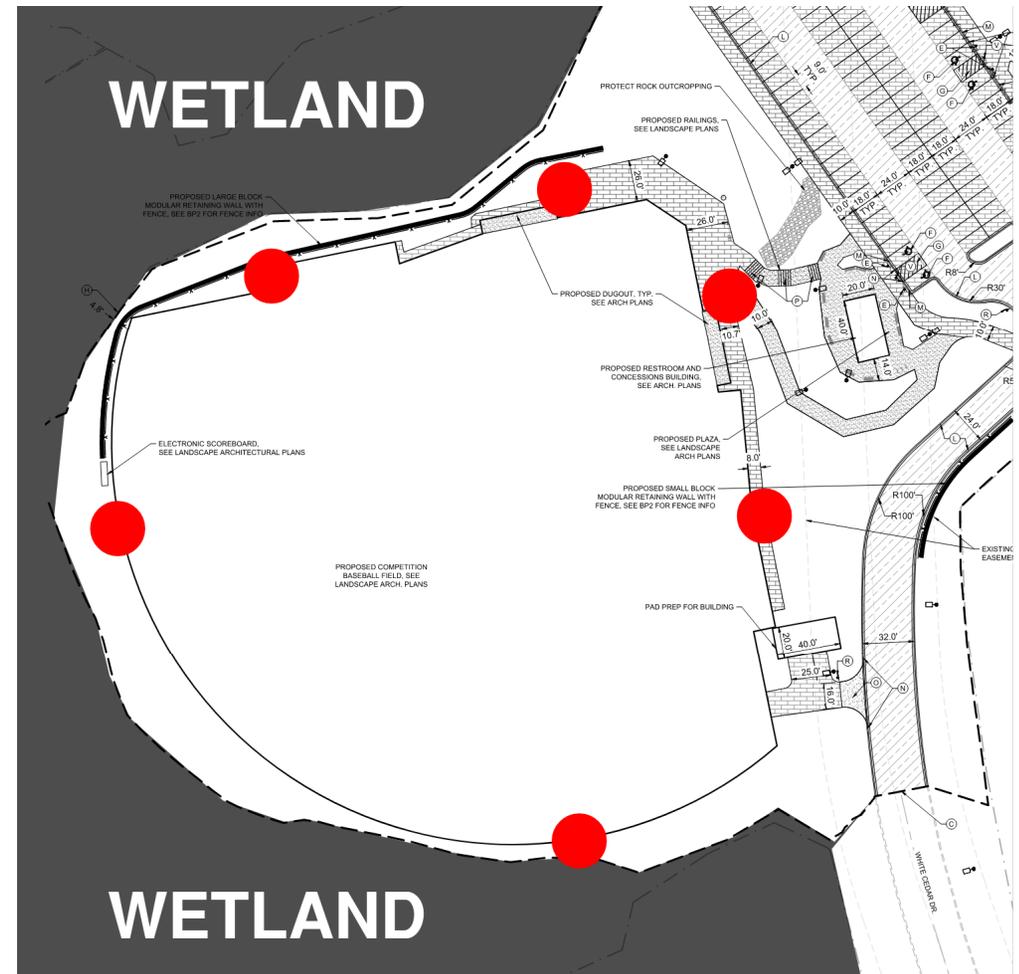
No Decisions — Already Included — For Reference



Why 'Now or Never'?

Heavy crane access limited by:

1. Wetlands Proximity
2. Grades & Retaining Walls
3. Synthetic Turf Surface Protection

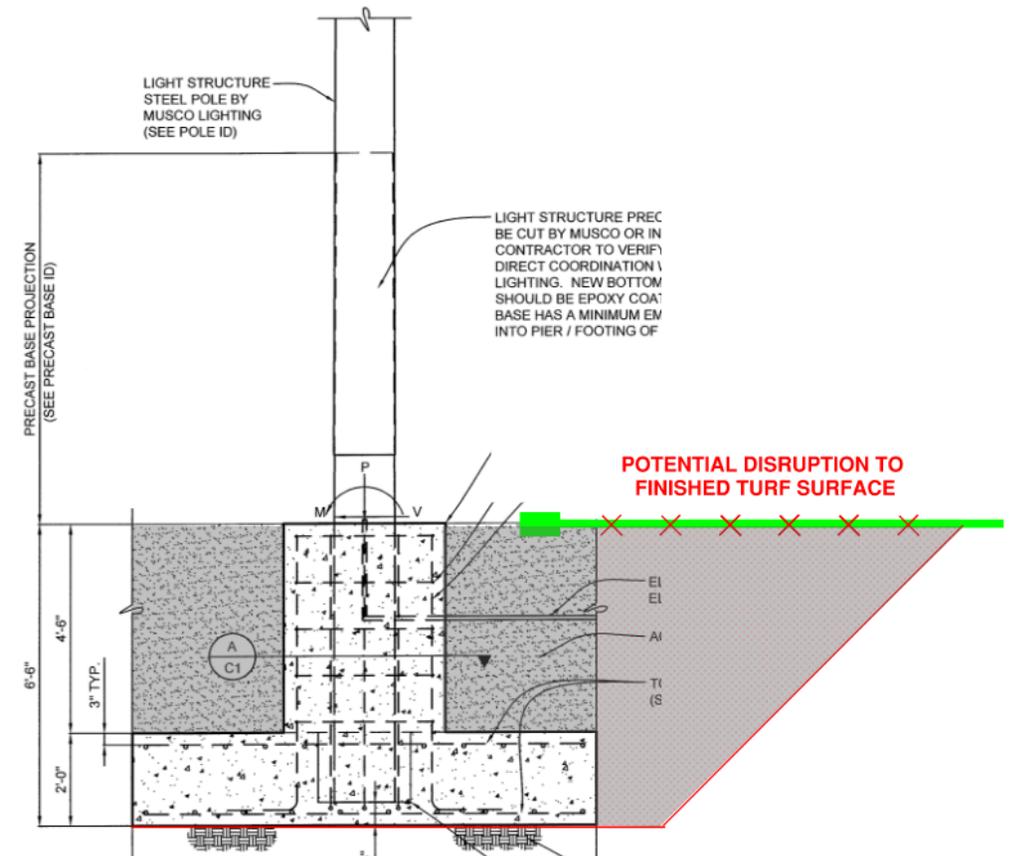




Why 'Now or Never'?

Foundation installation limited by:

1. Future Possible Undermining / Disruption of Synthetic Turf Surfacing to Install Footings





When is 'Never'?

If no work completed immediately, next most cost-effective upgrade timing window is during normal turf life replacement:

- 1. Appx. 10-15 years (*depending on level of use*)**
- 2. Appx. between years 2032 - 2037**



HISTORY OF DECISION TO-DATE

17 AUG 2020	Bid Package #02 Issued, with Athletic Field Lighting included at the Varsity Baseball/Softball Fields
12 OCT 2020	After Bids received, opened, & tabbed - Bid Package #02 (Mechanical/Electrical/Controls) Work Approved by School Board to Proceed, with \$5.5M+ Budget Alignment Required on Overall Project, with Athletic Field Lighting included in the District's Electrical Contractor's base bid at the Varsity Baseball/Softball Fields – but no final Budget Alignment Strategy finalized at the time
26 OCT 2020	Bid Package #02 (All Remaining Work Scopes) Work Approved by School Board, alongside presented and approved Budget Alignment plan (created by District's Advisory Team, KA, & Design Team to close the \$5.5M+ Budget Alignment) showing elimination of the Athletic Field Lighting at the Varsity Baseball/Softball Fields as an approved component of the Budget Alignment Plan
Present Day (JUN 2020)	Athletic Field areas in question are under tight summer construction timeline and final decision must be given on foundation, electrical rough-in, and light pole/lighting installation



- **Option #01: “Install Complete Athletic Field Lighting System”**
 - **Appx. \$575,000**
- **Option #02: “Foundations & Electrical Rough-In Only (For Now)”**
 - **Appx. \$200,000**
- **Option #03: “Do Nothing (For Now)”**
 - **\$0**



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QUESTIONS

Project Update Presentation

Questions?



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DISCUSSION & VOTE, AS DETERMINED BY BOARD CHAIR

Project Update Presentation





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THANK YOU!

Project Update Presentation

THANK YOU!



GO WOLVERINES!

**Rock Ridge Public Schools
411 South Fifth Avenue
Virginia, Minnesota 55792**

Bob Voss
Transportation Director

Transportation Phone: 742-3969
E-mail: bob.voss@rrps.org

May 27, 2021

To: Dr. Noel Schmidt
Superintendent

From: Bob Voss
Transportation Director

RE: School Bus Safety Certification

As required by 2020 Minnesota Statutes 123B.90 Paragraph c & g, I am notifying you that all school bus safety training has been completed and that all requirements have been met for the 2020-2021 school year. This includes all students in Pre-K through grade 10 at the Rock Ridge School District and all Marquette School Students Pre-k through grade 7.

If you have any questions, please let me know.

Respectfully



Bob Voss
Transportation Director

2021-22 Rock Ridge Budget Review
June 14, 2021

The budget information spreadsheet attached includes the information that was shared with the board on March 22, 2021 and May 24, 2021 as well as four updated options for the board to review at the June 14, 2021 board meeting.

Option A:

This option is very similar to the option shared at the May 24 meeting with updated numbers received from building Principals. These changes include a correction of 2.0 FTE decrease in Special Education staff and updated cost savings from the additional 2.0 FTE teacher reduction.

Option B:

This option is the same as option A with the exception of eliminating all Title I hourly paid teachers and hire 2.0 FTE Teacher interventionists in Math & Reading. These costs and savings are contained within the Title I budget so there is no change to the General Fund.

Option C:

This option does not make the final 2.0 FTE Teacher reduction, does not purchase the 3rd school bus, and does not purchase the Grades 3-6 reading curriculum. However, without the purchase of the curriculum, we would still need to buy a 1-year subscription to the current curriculum as that has expired. The net of that would save about \$95,000 in 2021-22.

Option D:

This option does not make the final 2.0 FTE Teacher reduction but keeps the bus and curriculum purchases.

As a reminder, this budget proposal would use \$1,989,964 of one-time Esser II Federal funds to close the funding gap. Long-term reductions will be needed when Esser funding runs out of approximately \$1.6 – 1.8 million. These options would leave about \$4.4 million of unallocated Esser III funds available to be used prior to 06/30/2024 (the application for these funds is due by 10/01/2021).

Spencer Aune
Business Manager

ROCK RIDGE PUBLIC SCHOOLS
PRELIMINARY BUDGET INFORMATION
JUNE 14, 2021

ASSUMPTIONS:
STUDENTS: Decrease of 1.08 from FY21 Adopted (decrease of 56 from today)
150 Kgm Students
MDE Basic Aid Formula Increase: Assume a 1% increase in Aid
EMPLOYEE CONTRACT SETTLEMENTS/MERGERS: Estimated \$1,000,000

GENERAL ED REVENUE	Adopted 2020-21	Revised 2020-21	March 22, 2021 0% Increase	May 24, 2021 If 1% Increase	June 14, 2021 Option A If 1% Increase	June 14, 2021 Option B If 1% Increase	June 14, 2021 Option C If 1% Increase	June 14, 2021 Option D If 1% Increase
	2020-21	2020-21	2021-22	2021-22	2021-22	2021-22	2021-22	2021-22
GENERAL ED REVENUE	\$18,332,503	\$17,968,691	\$17,589,118	\$17,765,010	\$17,765,010	\$17,765,010	\$17,765,010	\$17,765,010
BASIC	\$141,879	\$243,746	\$350,026	\$353,527	\$353,527	\$353,527	\$353,527	\$353,527
DECLINING ENROLL	\$82,201	\$82,201	\$82,201	\$82,201	\$82,201	\$82,201	\$82,201	\$82,201
PENSION	\$36,291	\$35,571	\$34,819	\$34,819	\$34,819	\$34,819	\$34,819	\$34,819
GIFTED & TALENT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
EXTENDED TIME	\$1,147,544	\$1,147,544	\$842,814	\$842,814	\$842,814	\$842,814	\$842,814	\$842,814
BASIC SKILLS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SMALL SCHOOLS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPARSITY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRANS SPARS	\$417,681	\$409,392	\$400,744	\$404,761	\$404,761	\$404,761	\$404,761	\$404,761
OPER CAPITAL	\$658,094	\$645,034	\$631,408	\$631,408	\$631,408	\$631,408	\$631,408	\$631,408
LOCAL OPTIONAL	\$1,901,231	\$1,861,121	\$1,819,274	\$1,819,274	\$1,819,274	\$1,819,274	\$1,819,274	\$1,819,274
EQUITY	\$437,480	\$428,798	\$419,740	\$409,864	\$409,864	\$409,864	\$409,864	\$409,864
TRANSITION	\$6,281	\$6,156	\$6,026	\$6,026	\$6,026	\$6,026	\$6,026	\$6,026
REFERENDUM	\$529,485	\$518,977	\$508,014	\$508,014	\$508,014	\$508,014	\$508,014	\$508,014
ALT-ATT ADJ	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL	\$23,690,669	\$23,347,231	\$22,684,186	\$22,857,718	\$22,857,718	\$22,857,718	\$22,857,718	\$22,857,718
Decrease in Revenue from Adopted	(\$343,437)	(\$343,437)	(\$1,006,483)	(\$832,951)	(\$832,951)	(\$832,951)	(\$832,951)	(\$832,951)
Contract Settlement Expense Increases (Est)			\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000

Total initial working deficit (\$2,006,483) (\$1,832,951) (\$1,832,951) (\$1,832,951) (\$1,832,951)

Revenue Changes	Esser III Funds	Additional General Ed Revenue per 1.0 Adjusted Pupil Unit (Est)	Esser III Funds	Additional General Ed Revenue per 1.0 Adjusted Pupil Unit (Est)	Esser III Funds	Additional General Ed Revenue per 1.0 Adjusted Pupil Unit (Est)
Revenue Changes						
New Revenue: Esser II Estimated Funds	\$2,319,357		\$1,989,964		\$1,989,964	
Esser III Funds						
Additional General Ed Revenue per 1.0 Adjusted Pupil Unit (Est)	(\$8,500/student)					
Expense Changes						
Expense Reductions						
0.40 FTE Administration Reduction	(\$25,000)		(\$25,000)		(\$25,000)	
4.00 FTE Elementary Classroom Teacher Reduction (2.0 from retirements)	(\$281,000)		(\$281,000)		(\$281,000)	
0.80 FTE Elementary Gifted & Talented Teacher Reduction	(\$80,000)		(\$80,000)		(\$80,000)	
0.60 FTE High School Classroom Teacher Reduction	(\$99,000)		(\$99,000)		(\$99,000)	
2.00 FTE Maintenance Staff Reduction (from retirements)	(\$167,000)		(\$167,000)		(\$167,000)	
2.00 FTE Paraprofessional Reduction	(\$30,000)		(\$30,000)		(\$30,000)	
1.00 FTE Special Education Teacher Reduction	(\$21,000)		(\$21,000)		(\$21,000)	
2.00 FTE Teacher Reduction	(\$170,000)		(\$123,000)		(\$123,000)	
Early Childhood Classes (free to families)	\$225,000		\$225,000		\$225,000	
Potential Teachers Grievance payout	\$150,000		\$80,000		\$80,000	
Savings from closing the Gilbert Campus			\$80,000		\$80,000	
One Additional School Bus (Total of 3 new buses)	\$80,000		\$500,000		\$500,000	
Curriculum Costs	\$500,000		\$123,000		\$123,000	
Title I Grant - Eliminate all Title I Hourly Paid Teachers						
Title I Grant - Add 2.0 FTE Teacher Interventionists in Math & Reading						
Added to / (Subtract from) Fund Balance	\$640,874		\$138,014		\$138,014	
Estimated Remaining New Revenue: Esser III Funds	\$4,469,177		\$4,469,177		\$4,469,177	
Reductions Needed (Working Deficit)	(\$2,006,483)		(\$1,832,951)		(\$1,832,951)	
Net Reductions Made (Reductions + Early Childhood + Curriculum)	(\$478,000)		(\$148,000)		(\$148,000)	
Long-Term Reductions needed when Esser runs out:	(\$1,528,483)		(\$1,684,951)		(\$1,684,951)	



Rock Ridge Public
Schools
411 5th Avenue

Adopted: September 28, 2020

Revised: December 14, 2020

206 PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS/COMPLAINTS ABOUT PERSONS AT SCHOOL BOARD MEETINGS AND DATA PRIVACY CONSIDERATIONS

I. PURPOSE

- A. The school board recognizes the value of participation by the public in deliberations and decisions on school district matters. At the same time, the school board recognizes the importance of conducting orderly and efficient proceedings, with opportunity for expression of all participants' respective views.
- B. The purpose of this policy is to provide procedures to assure open and orderly public discussion as well as to protect the due process and privacy rights of individuals under the law.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school board is to encourage discussion by persons of subjects related to the management of the school district at school board meetings. The school board may adopt reasonable time, place, and manner restrictions on public expression in order to facilitate free discussion by all interested parties.
- B. The school board shall, as a matter of policy, protect the legal rights to privacy and due process of employees and students.

III. DEFINITIONS

- A. "Personnel data" means government data on individuals maintained because the individual is or was an employee or applicant for employment. For purposes of this policy, "employee" includes a volunteer or an independent contractor.

- B. Personnel data on current and former employees that is "public" includes:

Name; employee identification number, which must not be the employee's social security number; actual gross salary; salary range; terms and conditions of employment relationship; contract fees; actual gross pension; the value and nature of employer paid fringe benefits; the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary; bargaining unit; job title; job description; education and training background; previous work experience; date of first and last employment; the existence and status of any

complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action; the final disposition of any disciplinary action as defined in Minn. Stat. § 13.43, Subd. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the public body; the complete terms of any agreement settling any dispute arising out of the employment relationship, including a buyout agreement as defined in Minn. Stat. § 123B.143, Subd. 2, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money; work location; work telephone number; badge number; work-related continuing education; honors and awards received; and payroll time sheets or other comparable data that are only used to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data.

- C. Personnel data on current and former applicants for employment that is "public" includes:

Veteran status; relevant test scores; rank on eligible list; job history; education and training; and work availability. Names of applicants shall be private data except when certified as eligible for appointment to a vacancy or when applicants are considered by the appointing authority to be finalists for a position in public employment. For purposes of this subdivision, "finalist" means an individual who is selected to be interviewed by the appointing authority prior to selection.

- D. "Educational data" means data maintained by the school district which relates to a student.

- E. "Student" means an individual currently or formerly enrolled or registered in the school district, or applicants for enrollment, or individuals who receive shared time services.

- F. Data about applicants for appointments to a public body, including a school board, collected by the school district as a result of the applicant's application for appointment to the public body are private data on individuals, except that the following are public: name; city of residence, except where the appointment has a residency requirement that requires the entire address to be public; education and training; employment history; volunteer work; awards and honors; prior government service; any data required to be provided or that is voluntarily provided in an application to a multimember agency pursuant to Minn. Stat. § 15.0597; and veteran status. Once an individual has been appointed to a public body, the following additional items of data are public: residential address; either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; the first and last dates of service on the public body; the existence and status of any complaints or charges against an appointee; and, upon completion of an investigation of a complaint or charge against an appointee,

the final investigative report unless access to the data would jeopardize an active investigation. Any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.

IV. RIGHTS TO PRIVACY

- A. School district employees have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:
 - 1. right to a private hearing for teachers, pursuant to Minn. Stat. § 122A.40, Subd. 14 (Teachers Discharge Hearing);
 - 2. right to privacy of personnel data as provided by Minn. Stat. § 13.43 (Personnel Data);
 - 3. right to consideration by the school board of certain data treated as not public as provided in Minn. Stat. § 13D.05 (Not Public Data);
 - 4. right to a private hearing for licensed or nonlicensed head varsity coaches to discuss reasons for nonrenewal of a coaching contract pursuant to Minn. Stat. § 122A.33, Subd. 3.

- B. School district students have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:
 - 1. right to a private hearing, Minn. Stat. § 121A.47, Subd. 5 (Student Dismissal Hearing);
 - 2. right to privacy of educational data, Minn. Stat. § 13.32 (Educational Data); 20 U.S.C. § 1232g (FERPA);
 - 3. right to privacy of complaints as provided by child abuse reporting and discrimination laws, Minn. Stat. § 626.556 (Reporting of Maltreatment of Minors) and Minn. Stat. Ch. 363A (Minnesota Human Rights Act).

V. THE PUBLIC'S OPPORTUNITY TO BE HEARD

The school board will strive to give all persons an opportunity to be heard and to have complaints considered and evaluated, within the limits of the law and this policy and subject to reasonable time, place, and manner restrictions. Among the rights available to the public is the right to access public data as provided by Minn. Stat. § 13.43, Subd. 2 (Public Data).

VI. PROCEDURES

A. Agenda Items

1. Persons who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting. The person should provide his or her name, address, the name of group represented (if any), and the subject to be covered or the issue to be addressed.
2. Persons who wish to address the school board on a particular subject should identify the subject and identify agenda item(s) to which their comments pertain.
3. The school board chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the school board, or the proceedings may be directed to leave.
4. The school board retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the school board. If a group or organization wishes to address the school board on a topic, the school board reserves the right to require designation of one or more representatives or spokespersons to speak on behalf of the group or organization. The school board will allow a maximum of three (3) minutes speaking time for an individual or spokesperson for a group or organization during Visitor Input.
5. Matters proposed for placement on the agenda which may involve data privacy concerns, which may involve preliminary allegations, or which may be potentially libelous or slanderous in nature shall not be considered in public, but shall be processed as determined by the school board in accordance with governing law.
6. The school board chair shall promptly rule out of order any discussion by any person, including school board members, that would violate the provisions of state or federal law, this policy or the statutory rights of privacy of an individual.
7. Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the school board and potentially removed from the meeting.

8. Depending upon the number of persons in attendance seeking to be heard, the school board reserves the right to impose such other limitations and restrictions as necessary in order to provide an orderly, efficient, and fair opportunity for those present to be heard.

B. Complaints

1. Routine complaints about a teacher or other employee should first be directed to that teacher or employee or to the employee's immediate supervisor.
2. If the complaint is against an employee relating to child abuse, discrimination, racial, religious, or sexual harassment, or other activities involving an intimidating atmosphere, the complaint should be directed to the employee's supervisor or other official as designated in the school district policy governing that kind of complaint. In the absence of a designated person, the matter should be referred to the superintendent.
3. Unresolved complaints from Paragraph 1. of this section or problems concerning the school district should be directed to the superintendent's office.
4. Complaints which are unresolved at the superintendent's level may be brought before the school board by notifying the school board in writing.

C. Visitor Input

The school board shall normally provide a specified period of time when persons may address the school board on agenda items only, subject to the limitations of this policy. If a person wishes to address a non-agenda item, a request must be submitted to the school board chair or superintendent in a timely manner **and on an official form created by the district**. The school board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly. **The school board will allow a maximum of three (3) minutes speaking time for an individual or spokesperson for a group or organization during Visitor Input.**

The school board may decide to hold certain types of public meetings where the public will not be invited to address the school board. Possible examples are work sessions and board retreats. The public will still be entitled to notice of these meetings and will be allowed to attend these meetings, but the public will not be allotted time during the meeting to address the board.

D. No Board Action at Same Meeting

Except as determined by the school board to be necessary or in an emergency, the school board will not take action at the same meeting on an item raised for the first time by the public.

VII. PENALTIES FOR VIOLATION OF DATA PRIVACY

- A. The school district is liable for damages, costs and attorneys' fees, and, in the event of a willful violation, punitive damages for violation of state data privacy laws. (Minn. Stat. § 13.08, Subd. 1)
- B. A person who willfully violates data privacy or whose conduct constitutes the knowing unauthorized acquisition of not public data is guilty of a misdemeanor. (Minn. Stat. § 13.09)
- C. In the case of an employee, willful violation of the Minnesota data practices law, Chapter 13, and any rules adopted thereunder, including any action subject to a criminal penalty, constitutes just cause for suspension without pay or dismissal. (Minn. Stat. § 13.09)

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.43 (Personnel Data)
Minn. Stat. § 13.601, Subd. 3 (Applicants for Appointment)
Minn. Stat. § 13D.05 (Open Meeting Law)
Minn. Stat. § 121A.47, Subd. 5 (Student Dismissal Hearing)
Minn. Stat. § 122A.33, Subd. 3 (Coaches; Opportunity to Respond)
Minn. Stat. § 122A.40, Subd. 14 (Teacher Discharge Hearing)
Minn. Stat. § 122A.44 (Contracting with Teachers)
Minn. Stat. § 123B.02, Subd. 14 (Employees; Contracts for Services)
Minn. Stat. § 123B.143, Subd. 2 (Disclose Past Buyouts or Contract is Void)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
Minn. Stat. § 626.556 (Reporting of Maltreatment of Minors)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
Minn. Op. Atty. Gen. 852 (July 14, 2006)

Cross References: Policy 205 (Open Meetings and Closed Meetings)
Policy 207 (Public Hearings)
Policy 406 (Public and Private Personnel Data)
Policy 515 (Protection and Privacy of Pupil Records)
MSBA Service Manual, Chapter 13, School Law Bulletin "C" (Minnesota's Open Meeting Law)
MSBA Service Manual, Chapter 13, School Law Bulletin "T" (School Records – Privacy – Access to Data)



| 411 5TH AVENUE SOUTH, VIRGINIA, MN 55792 | 218.742.3900 | FAX: 218.741.8522 | WWW.RRPS.ORG |

June 8, 2021

To: Dr. Noel Schmidt & Rock Ridge School Board Members

From: Bob Voss
Transportation Director

RE: Recommendation for Bus Purchase for School Year 2021-2022

Dr. Schmidt & Board Members,

I have compiled pricing for one 77 passenger conventional school bus and two 71 passenger conventional school buses through the Minnesota State Cooperative Purchasing Program. The district has purchased buses from this cooperative program for many years. I have taken into account purchase price, trade in value, brand and warranty as well as accessibility to service. Taxes due at the time of purchase are estimates. There are also licensing fees not reflected in this request. We would be trading one bus located in Virginia and two buses located in Eveleth/Gilbert. All of these new buses will replace buses at the end of their life cycle. The bids are as follows:

Company	Base Price	Tax (est.)	Trade	Total
Hoglund Bus Co.	\$90,769.00	\$5,769.99	\$2,000.00	\$94,538.99
	\$90,092.00	\$5,725.98	\$2,000.00	\$93,817.98
	\$88,576.00	\$5,627.44	\$2,000.00	\$92,203.44
Grand Total				\$280,560.41
Telin Transportation	\$91,698.25	\$5,797.89	\$2,500.00	\$94,996.14
	\$90,665.25	\$5,730.74	\$2,500.00	\$93,895.99
	\$89,315.25	\$5,642.99	\$2,500.00	\$92,458.24
Grand Total				\$281,350.37

I am recommending that we purchase all three new buses from Hoglund Bus Company in Monticello, Minnesota for the amount of \$280,560.41. There is a cost savings of \$789.96. In addition, all warranty work can be performed in Virginia by Mid-State Truck Service. This is an authorized International Service Center.

Please let me know if you have any other questions.

Respectfully,

Bob Voss
Transportation Director
bob.voss@rrps.org
(218) 742-3969



James Madison Building Lease Agreement

FY 22-23

LEASE AGREEMENT

This lease agreement was made and entered into on the last date of execution indicated below between INDEPENDENT SCHOOL DISTRICT #290 9, Rock Ridge, having its principal office at 411 South 5th Avenue, in Virginia, Minnesota, hereinafter referred to as LESSOR, and NORTHLAND JOINT POWERS, a legal entity formed and created pursuant to Minn. Stat. 471.59, hereinafter referred to as LESSEE, for the rental of the building known as the James Madison School, located in Virginia, Minnesota.

RECITALS

The parties recite and declare:

A. LESSOR is the sole owner of the premises described below, and desires to lease portions of the premises to LESSEE for purposes of carrying-out the mission and programs of LESSEE.

B. LESSEE desires to lease portions of the premises for the purpose of undertaking; conducting and carrying-out its mission, purpose, and programs as set forth in and by its enabling agreement and by-laws. .

C. The parties desire to enter into a Lease Agreement defining their rights, duties and liabilities relating to the premises and their relationship with one another. IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

SECTION ONE

PURPOSE AND DESCRIPTION OF PREMISES

LESSOR leases to LESSEE that portion of the James Madison Elementary School more particularly described as follows: the area set forth on Exhibit A which is attached hereto and made a part hereof by this reference; approximately, 41,354 square feet of the first and second floor, 8,374 square feet of the gymnasium, and 3,297 square feet of cafeteria space; total space 53,025 square feet (See attached Addendum.)

SECTION TWO

TERM

The term of this lease is two-years (24 months), beginning on the 1st day of July 2021, and terminating on the 30th day of June, 2023, unless renewed, extended or modified by the parties in writing. However, either party shall have the right to terminate or cancel this lease agreement for any reason, effective at the end of each school year (June 30) by giving written notice to the other of its intention to do so at least 90 days prior to June 30 of that year.

James Madison Building Lease Agreement

FY 22-23

SECTION THREE

LEASE RATE

LESSEE agrees to pay to LESSOR as annual lease for the demised premises a sum based on a calculated 3% increase effective for the Fiscal Year beginning July 1, 2021 and ending June 30, 2022 and an additional 3% increase effective for the Fiscal Year beginning July 1, 2022 and ending June 30, 2023.

EDUCATIONAL AREA

YEAR : 2021-22, 2022-23

ANNUAL RATE \$5.44/square foot \$5.60/square foot

GYMNASIUM AREA

YEAR : 2021-22, 2022-23

ANNUAL RATE \$1.45/square foot \$1.49/square foot

CAFETERIA AREA

YEAR : 2021-22, 2022-23

ANNUAL RATE \$2.86/square foot \$2.94/square foot

Lease payments shall be made in four equal quarterly payments by LESSEE to LESSOR with the first payment due on July 1, 2021 and the 1st day of each quarter thereafter. Payments shall be made to LESSOR at its address above or at such other place as LESSOR designates. (See attached Addendum.)

SECTION FOUR

USE OF PREMISES

The demised premises shall be used and occupied by LESSEE for the purposes of conducting and undertaking its programs and to carry-out its overall educational mission. LESSEE shall not use or permit the use of the premises for any purpose not directly or incidentally related to its mission and programs without the written consent of LESSOR. LESSEE shall conduct only lawful activities on the leased premises.

SECTION FIVE

RESTRICTIONS ON USE

LESSEE shall not use the premises in any manner that will increase risks covered by insurance on the premises and which would potentially result in an increase in the rate of insurance or in a cancellation of any insurance policy, even if such use may be in furtherance of LESSEE'S programs and mission.

James Madison Building Lease Agreement

FY 22-23

LESSEE shall not keep or use anything prohibited by any policy of fire insurance covering the premises, and shall comply with all requirements of any insurer applicable to the demised premises necessary to keep in force the fire and liability insurance, regardless of by whom acquired.

SECTION SIX

WASTE, NUISANCE OR UNLAWFUL ACTIVITY

LESSEE shall not allow any waste or nuisance of the premises, or use, or allow to be used, the premises for any unlawful purpose or activity.

SECTION SEVEN

INSURANCE

LESSOR shall obtain, keep and maintain insurance on the building of which the demised premises are a part against all loss or damage by fire and other risks to the extent of the full insurable value thereof, including all improvements, alterations, additions, and changes made by either party to this lease agreement. All insurance required by this provision shall be carried for the mutual benefit of the parties in proportion to their interests in the demised premises.

Additionally, LESSOR shall obtain, keep and maintain liability insurance insuring against liability for bodily injury and property damage with limits of at least that which are required by the Minnesota Tort Claims Act applicable to political subdivisions of the state of Minnesota.

LESSEE shall obtain, keep and maintain insurance on any of its equipment, inventory, contents and/or other belongings, and those belonging to third parties, which may be kept on the demised premises with the knowledge and consent of LESSEE. LESSEE shall also obtain, keep and maintain liability insurance insuring against liability for bodily injury and property damage covering its own errors and omissions and those of its employees in conjunction with its use of the demised premises and its programs. The liability limits must be at least that which are required by the Minnesota Tort Claims Act applicable to political subdivisions of the state of Minnesota

SECTION EIGHT

MAINTENANCE, UTILITIES AND REPAIRS

LESSEE shall provide at its own expense regular and customary janitorial and custodial services for the demised premises, all minor repairs, and lawn maintenance and snow removal. In the event there are other tenants, snow removal costs shall be prorated

James Madison Building Lease Agreement

FY 22-23

between the tenants on the basis of square footage.

LESSOR shall provide and furnish hot and cold water, electricity, heat, sewer and garbage collection, at its own expense, to the demised premises during the term of this agreement.

In the event that annual utility bills (water, electricity, heat, sewer and garbage) to the building exceed \$75,000, LESSEE agrees to pay to LESSOR an increased lease amount equal to the increase less \$75,000. In the event there are other tenants in the building, such excess shall be prorated among the tenants on the basis of square footage.

LESSOR shall be responsible for all major repairs and structural changes to the entire building, including the grounds, walkways and parking areas. LESSOR shall provide boiler inspections as required by law.

LESSEE shall annually reimburse the LESSOR for health and safety and maintenance costs that occur as a result of a request from the LESSEE that are not exclusively covered in this agreement such as the replacement of flooring, fixtures, and other items not mentioned in this agreement. Payment shall be made within 30 days of the conclusion of the contracted fiscal year.

SECTION NINE

COMPLIANCE WITH LAW

LESSEE covenants and agrees to observe, keep and maintain all regulations and requirements of the City of Virginia, County of St. Louis, and/or the State of Minnesota, and/or other public authorities and administrative agencies, with regard to the condition and conduct of said demised premises, and any part thereof, and in conjunction with the activities of LESSEE.

SECTION TEN

ALTERATIONS, ADDITIONS AND IMPROVEMENTS

LESSEE understands and agrees that any alterations, additions and/or improvements to the demised premises, or any part thereof, shall only be made with the written consent of LESSOR, and subject to any conditions which LESSOR may impose. LESSEE may make alterations or additions which are capable of being removed without damaging the premises without the consent of LESSOR. Any alterations, additions and/or improvements, or other changes made to the demised premises which are not capable of being removed without damaging the premises, shall become part of the real estate, and may not be removed by LESSEE at the end of the term of this lease or any

James Madison Building Lease Agreement

FY 22-23

extension or renewal thereof.

SECTION ELEVEN

ENTRY ON PREMISES

LESSOR has the right to enter the demised premises at reasonable times to inspect them, perform required maintenance and repairs, or to make additions, alterations or modifications to any part of the building in which the demised premises are located, and LESSEE shall permit LESSOR to do so. Reasonable effort shall be made to accommodate the needs and requirements of LESSEE'S programs in conjunction with any required maintenance or repair, etc.

SECTION TWELVE

DELIVERY, ACCEPTANCE AND SURRENDER OF PREMISES

LESSOR represents that the demised premises are in fit condition for use by LESSEE. Acceptance of the demised premises by LESSEE shall be construed as recognition that the demised premises are in good state of repair and in sanitary condition.

LESSEE shall surrender the demised premises at the end of the lease term, or any renewal of such term, in the same condition as when LESSEE took possession, allowing for reasonable use and wear, damages by Acts of God, including fires and storms. Before delivery, LESSEE shall remove all signs and all other removable alterations or changes placed on, or done to, the premises, by LESSEE, and restore the portion of the demised premises on which they were located in the same condition as when received.

SECTION THIRTEEN

INDEMNIFICATION

Each party shall indemnify the other against all expenses, liabilities, and claims for every kind, by or on behalf of any person or entity arising out of: 1) a failure by a party to perform any of the terms or conditions of this lease agreement; any injury or damage happening on or about the demised premises as a result of the other's activities and/or programs; failure to comply with any law, rule or regulation of any governmental authority; its actions, whether by omission or commission, which in any way relate to this lease agreement and the performance of its obligations and duties in conjunction therewith.

**Rock Ridge Public Schools - Northland Learning Center
(James Madison Building Lease Agreement)
FY 22-23**

SECTION FOURTEEN

ASSIGNMENT, SUBLEASE, OR LICENSE

LESSEE shall not assign or sublease the demised premises, or any right or privilege connected with the demised premises, or allow any other person or entity except agents and employees of LESSEE to occupy the demised premises or any part of the demised premises without first obtaining written consent of LESSOR. Consent by LESSOR shall not be consent to a subsequent assignment, a sublease, or occupation by other persons or entities.

An unauthorized assignment, sublease, or license to occupy by LESSEE shall be void and shall terminate this lease agreement at the option of LESSOR.

The interest of LESSEE in this lease agreement is not assignable by operation of law without the written consent of LESSOR.

SECTION FIFTEEN

DEFAULT AND FORFEITURE

LESSOR may, on default with respect to any of the provisions of this lease by LESSEE, provide LESSEE with notice of any breach of the lease terms or conditions, and LESSEE shall then have ten (10) days to either correct the condition or commence corrective action if the condition cannot be corrected in that time, in which case, LESSEE shall have a reasonable time to complete the correction..

LESSOR may elect to enforce the terms and conditions of the lease by any other method available under the law, or LESSOR may declare a forfeiture of the lease by providing fifteen (15) days notice to LESSEE of LESSOR'S intent to do so.

SECTION SIXTEEN

SURRENDER OF PREMISES AND HOLD-OVER

At the expiration of the lease term or upon its proper termination, LESSEE shall quit and surrender the premises. LESSEE shall acquire no additional rights, title, or interest to the demised premises by holding the premises after termination or expiration of this lease, and shall be subject to legal action by LESSOR to obtain its removal

SECTION SEVENTEEN

WAIVERS

Waiver by either party of any breach of any covenant or duty under this lease is not a waiver of a breach of any other covenant or duty, or any subsequent breach of this

ROBERTSON, VIRGINIA PUBLIC SCHOOLS - Northland Learning Center (NLC)
James Madison Building Lease Agreement
FY 22-23

same covenant or duty.

SECTION EIGHTEEN

GOVERNING LAW

It is agreed that this lease agreement shall be governed by, construed, and enforced in accordance with the laws of the state of Minnesota. Further, this lease agreement has been mutually negotiated between the parties, and the normal rule of construction - that any ambiguities are to be resolved against the drafting party - shall not be employed in the interpretation of this document.

SECTION NINETEEN

BINDING EFFECT

This lease agreement shall bind and inure to the benefit of the respective successors and assigns of the parties.

SECTION TWENTY

REPRESENTATION OF AUTHORITY TO SIGN

Each party represents and warrants that the person(s) signing and executing this agreement on its behalf has been properly authorized to do so by the governing boards of each entity, and that such action taken is consistent with its own by-laws, rules, procedures, and in accordance with the laws of the state of Minnesota.

SECTION TWENTY-ONE

PARAGRAPH HEADINGS

The titles to the paragraphs of this lease agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this lease agreement.

- Northland Learning Center (NLC)
James Madison Building Lease Agreement
FY 22-23

IN WITNESS WHEREOF, the parties above named have executed this Lease Agreement to be effective July 1, 2021.

LESSOR: INDEPENDENT SCHOOL DISTRICT #2909, ROCK RIDGE

_____ (Signature of Board Chair)

_____ (Date of Board Chair's Signature)

_____ (Signature of Board Clerk)

_____ (Date of Board Clerk's Signature)

LESSEE: NORTHLAND JOINT POWERS

_____ (Signature of Board Chair)

_____ (Date of Board Chair's Signature)

_____ (Signature of Board Clerk)

_____ (Date of Board Clerk's Signature)

James Madison Building Lease Agreement

FY 22-23

James Madison Room Square Footage by Floor for 2021-2023
Addendum to NLC Agreement

Level	Room	Square Foot	Level	Room	Square Foot
Basement	B1	576	2nd Floor	201	839
	B1 Office	124		202	848
	B2	843		203	902
	B3	803		204	809
	B4	1074		205	513
	B5	1162		206	809
	Total	4582		207	813
1st Floor	102	850		208	165
	103	848		209	944
	104	1159		210	212
	105	809		211	976
	106	809		212	954
	107	813		213	224
	108	395		214	828
	109	289		215	790
	110	289		216	790
	111	272		Total	11,416
	112	353	Total (includes halls, etc)		21,882
	112A	145	Cafeteria	cafeteria	2138
	112B	142		storage	195
	113	240		Food prep	460

**Public Schools - Northland Learning Center (NLC)
James Madison Building Lease Agreement
FY 22-23**

	114	2619		Dish wash	170
	115	185		lobby	239
	116	180		closet	95
	117CR	879		Total	3297
	117P	172	Gym	gym	6254
	118	267		storage	274
	119	341		office	134
	120	833		M locker	120
	121	797		W locker	120
	122	797		lobby	201
	Total	14,483		corridor	1271
Total (includes halls, etc)		19,472		Total	8,374
Total Square Footage (1st & 2nd floor minus cafeteria and gym area)					41,354
Rental Rate (19/20)/(20/21)					\$5.44 / \$5.61
Rent					\$224,966 / \$231,582
Total Square Footage (Cafeteria)					3,297
Rental Rate (19/20)/(20/21)					\$1.45 / \$1.49
Rent					\$4,781 / \$4,648
Total Square Footage (Gym Area)					8,374
Rental Rate (19/20)/(20/21)					\$2.86 / \$2.94
Rent					\$23,950 / \$24,620
Total Rental Rate (19/20)/(20/21)					\$253,697 / \$260,850

Proposal

ATTN
Angie



PARRK PAVING INC.
P.O. Box 572, 10108 Whiteside Road
Buhl, MN 55713
218-258-4344

CELL 218-980-9084

PROPOSAL SUBMITTED TO Rock Ridge		PHONE 218-742-3919	DATE 5-19-21
STREET 506 9th Ave. West		JOB NAME	
CITY, STATE and ZIP CODE V. Bgklee, MN. 55792		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

APPROX. 4108 Sq. FT. Roadway. First dig out CLASS 5 Then compact
Cover with 4" thick ASPHALT in TWO LIFTS 2" EACH one
COMPACTED.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

SEVENTEEN THOUSAND SIX HUNDRED SIXTY NINE AND ⁰⁰/₁₀₀ dollars (\$ **17,669⁰⁰**).

Payment to be made as follows:

TOTAL due when Job is done.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within **20** days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature _____

Work Authorization Form

Cunningham

Project: **Virginia Elementary School – Existing Gym Deferred Maintenance**
Project Number: **19-0367**
Date: **May 24, 2021**
Work Authorization Form: **22**

Additional Services performed under this Work Authorization Form are subject to the terms and conditions of *AIA Document B132 – 2009, Standard Form of Agreement Between Owner* (Virginia Public Schools, assigned to **Rock Ridge Public Schools**) and *Architect (Cunningham Group Architecture, Inc.), 2007 Edition*, as modified and dated **March 5, 2019**. Except to the extent modified herein, such terms and conditions are made a part hereof by reference.

Scope of Additional Services

Scope of the Architect's Additional Services under this Work Authorization Form consists of Design, Construction Documents, and Construction Administration phase services for deferred maintenance at the existing Virginia gymnasium established as per scope and budget outlined in the estimate attached as Exhibit A, including:

1. Architectural design services and documentation to:
 - a. Remove and replace the existing roofing system and coordinate with parapet condition, roof drain openings, roof hatch and other roof penetrations.
 - b. Remodel to include new main data room which will house equipment for new building.
 - c. Remodel to include new IT office within the existing P.E. Office or Concession room.
 - d. Update interior finishes of gym lobby to include painting of walls, doors/frames and exposed structure.
 - e. Update interior finishes of gym to include floor refinishing, wall paint, wall logos, wall pads, and scoreboard refurbish.
2. Mechanical engineering design and documentation for replacement of 5 existing indoor air handlers, existing ductwork to remain.
3. Electrical engineering design and documentation for new lighting and controls.
4. Technology consultant design and documentation for infrastructure cabling and update security system and paging system to tie into new elementary school. No AV systems in scope.
5. Up to 3 coordination meetings with design team, Owner, and Construction Manager.
6. Preparation of documents for procurement as add alternate along with the North Star Elementary bid package.
7. Submittal of permitting documents for code review.
8. Customary Construction Administration Services are expected to be concurrent with Construction Administration of the North Star Elementary project.

Additional Services Compensation

Compensation for Additional Services as described herein shall be a stipulated sum of \$78,515, plus Reimbursable Expenses. Progress payments for Additional Services in each phase shall total the following percentages of total compensation for Additional Services:

Design.....	30%	\$23,554.50
Documentation.....	35%	\$27,480.25
Bidding.....	5%	\$3,925.75
Construction Administration	30%	\$23,554.50

Cunningham

281 SE Main Street
Suite 325
Minneapolis
Minnesota 55414

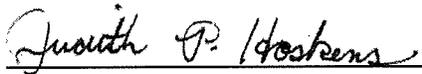
Tel 612 379 3488

Additional Services Schedule

It is currently estimated that the Additional Services authorized by this Work Authorization Form will be accomplished generally in accordance with the following schedule:

Authorization to Proceed	May 24, 2021
Services start	June 7, 2021(4 weeks)
Issue Design documents for pricing	July 2, 2021 (2 weeks)
Design cost estimate	July 16, 2021 (4 weeks)
Issue Permit Set / Submit for State Review	August 13, 2021
Construction Administration	Concurrent with Virginia Elementary

Authorized For: **Cunningham Group Architecture, Inc.**

By:  5/24/21
Judith Hoskens, Assoc. AIA, REFP, LEED AP Date
Principal

Accepted For: **Rock Ridge Public Schools**

By: _____ Date _____
Noel Schmidt
Superintendent

Attachment: Kraus-Anderson "Existing Virginia Gym Deferred Maintenance Estimate", dated 5/11/21.



May 18, 2021

Jeff Carey
Rock Ridge Public Schools
411 South 5th Avenue
Virginia, MN 55792

Dear Mr. Carey:

It is with great pleasure that MacNeil Environmental, Inc. (MEI) submits the enclosed **Environmental/Occupational Health & Safety Management Program** proposal.

The enclosed proposal outlines the services included in the comprehensive Environmental/Occupational Health & Safety Management Program. Please note that the annual price includes all travel expenses, asbestos re-inspections, fume hood monitoring, and more that our competitors may charge extra for. MacNeil Environmental, Inc. will work closely with the District to achieve regulatory compliance, as well as to improve the quality of the occupational environment.

We have worked with both Virginia School District and Eveleth-Gilbert School District and hope to help bring your new school district the help they need for a smooth transition and coverage of safety issues and compliance.

If you have any questions or would like to add additional services to the contract, please contact our Grand Rapids office at 800-642-6730. We would be more than happy to customize the contract to meet all your needs.

Again, thank you for the opportunity to present this service proposal and we look forward to working with you for years to come.

Respectfully submitted,

A handwritten signature in cursive script that reads "Carol Sertich".

Carol Sertich
MacNeil Environmental, Inc.
csertich@mac-env.com

Proposal for

**Environmental/Occupational
Health & Safety Management Services**

Presented to

Rock Ridge Public Schools

May 18, 2021



Presented by:

MacNeil Environmental, Inc.

INTRODUCTION

About MEI

MacNeil Environmental, Inc. (MEI) is pleased to present the following proposal for Environmental and Occupational Health and Safety Management Services to Rock Ridge Public Schools.

MEI has been working with Minnesota and Wisconsin School Districts for the last 20 years. Past performance indicators such as workmanship, utilization of emerging technologies, and a commitment to customer satisfaction are just a few reasons why MEI is uniquely qualified to meet and exceed client expectations of the regulatory, civil, and public relations liabilities management associated with current environmental and occupational issues.

Before examining the following proposal, please review our commitment to your organization, as well as our other clients:

Our Commitment:

- To perform high quality services with technically superior personnel
- To perform all assignments for a reasonable fee and within budget
- To be an easy company to do business with
- To complete assignments and deliver reports as promised
- To follow up with you to be sure our service completely satisfies your needs
- To demonstrate a rational and logical problem solving approach to potentially sensitive and emotional issues
- To not be afraid to say "Let us think about your specific concern for a while," rather than shoot from the hip and recommend an instant and apparent "expert" solution to a complex problem

All of us at MEI are pleased to have this proposal opportunity and very excited about providing service to members of the Rock Ridge Public Schools.

About Our Programs

All work related to the management of environmental and occupational hazards is risky business. It is the intent of all MEI efforts to manage regulatory, civil, and public relations liabilities that our clients are exposed to. These efforts entail identifying situations that may result in a liability, creating a plan to manage the liability, and assisting the client in setting up and maintaining the plan.

The intent of liability management is to provide defense against claims of negligence that may be

brought by regulators, employees, and occupants:

- Failure to identify hazards
- Failure to warn
- Failure to adopt, carry out, and execute a plan
- Concealing a hazard
- Wanton disregard for health and safety

MEI's Environmental/Occupational Health and Safety Management Program is an excellent alternative and addition to in-house management efforts. Under the proposed service agreement, MEI will provide solutions to environmental and occupational health and safety-related problems that are:

- Conducted by multi-disciplinary professionals
- Personally administered on-site
- Not interrupted by attrition
- Economically feasible
- Guaranteed and insured
- Provide "Peace of Mind"

STATEMENT OF QUALIFICATIONS

MacNeil Environmental, Inc. (MEI) is uniquely qualified to provide environmental/occupational health & safety services to Rock Ridge Public Schools. MEI has installed and presently maintains environmental/occupational health & safety management programs at over 750 facilities in the Midwest. Well-trained and experienced field representatives manage our programs. These Account Managers are stationed in locations that are proximate to your facility to allow excellent and prompt service.

Your account manager will be certified in all areas needed for completion of programs, along with hands on experience and knowledge. Your account manager will also be a certified asbestos inspector, certified playground inspector, and certified for radon measurement and mitigation help.

QUALITY ASSURANCE PROGRAM

Maintenance of High Quality Standards

The synergistic relationship that exists between sound Health & Safety and Engineering Practices, proven written management and compliance programs, and an ethical commitment toward Health & Safety, represents our business philosophy for high standards of quality.

Quality Standards & Reference Resources

MEI shall maintain Quality Standards in compliance with mandated safety & health programs. MEI shall regularly update its staff to regulatory changes & updates, as well as applicability issues affecting our clients. Proposed rule making is shared with staff and, when necessary, comment is sought for submission to rule making bodies. MEI utilizes many resources to stay current with liability management issues:

- ❖ OSHA mailing lists (*i.e. rule interpretations, Safety Lines, comment invitations*)
- ❖ DOER newsletter and meeting information (*i.e. bulletin*)
- ❖ National & MN Safety Council membership (*i.e. training, correspondence, newsletters*)
- ❖ American Conference of Governmental Industrial Hygienists (ACGIH) membership
- ❖ Participation with MN Technical Assistance Program (MnTAP)
- ❖ OSHA certification courses (*i.e. OSHA 500/501, 520/521*)
- ❖ MPCA statewide meetings, air emissions permitting courses
- ❖ National Institute for Occupational Safety & Health (NIOSH) periodical
- ❖ Referenced standards updates (*i.e. ANSI, ASHRAE*)
- ❖ Trade periodical subscriptions (*Journal of Occupational and Environmental Hygiene*)
- ❖ Legal briefings
- ❖ News services (*i.e. BNA*)
- ❖ Internet news groups
- ❖ On-going training

SCOPE OF SERVICES

- ◆ Employee Right-To-Know (Hazard Communication)
- ◆ Bloodborne Pathogens
- ◆ Infectious Waste
- ◆ Accident Reduction Program/AWAIR
- ◆ Emergency Action Plan
- ◆ Asbestos
- ◆ Mock OSHA Safety Inspection
- ◆ Laboratory Standard/Chemical Hygiene Plan
- ◆ Hearing Conservation
- ◆ Confined Space Entry
- ◆ Lockout/Tagout
- ◆ Compressed Gas Safety
- ◆ Aboveground & Underground Storage Tanks
- ◆ Respiratory Protection
- ◆ Personal Protective Equipment
- ◆ Lead in Water
- ◆ Radon
- ◆ Hazardous Waste
- ◆ Indoor Air Quality
- ◆ Department of Labor and Industry (OSHA) Requirements
- ◆ Attachment 10
- ◆ Integrated Pest Management
- ◆ First Aid/CPR
- ◆ Welding, Cutting or Brazing Safety
- ◆ Hoist Lift Safety
- ◆ Machine Guarding
- ◆ Playground Safety
- ◆ Emergency Lighting
- ◆ Fire Extinguisher Safety
- ◆ Health & Safety Management Assistance Program

Proposed services for each area of concern are found in their respective sections below.

Additional Services available under separate contract include:

- ◆ Asbestos Abatement Services
- ◆ Lead Inspection Services
- ◆ Mold Investigation/IAQ Surveys
- ◆ Industrial Hygiene and Engineering Services
- ◆ Radon Measurement & Mitigation

**Please refer questions and requests for clarifications to our
Grand Rapids Office at 1-800-642-6730**

Employee Right-to-Know (ERTK) / Hazard Communication

Educational/Administrative staff will receive **ERTK Training on-line.**

- Meet with the Program Coordinator to assist in identifying Hazard Communication Functional Areas & Employees
- Conduct an Employee Right to Know (Hazard Communication) Training session for employees in the following departments:
 - Agriculture
 - Art & Graphic Design
 - Custodial/Maintenance
 - Family and Consumer Science
 - Food Service
 - Greenhouse/Horticulture
 - Grounds
 - Photography / darkroom operations
 - Science: Biology, Chemistry, Environmental Science, Physics
 - Tech Ed: Woods, Metals, Welding
 - Theater / Scene Shop
 - Transportation Maintenance
 - New Employees in above areas
- Assist ERTK Program Coordinator to survey functional areas listed above for Physical Hazards: Radiation, Noise, Thermal Stress
- Act as resource to Program Coordinator for proper Secondary Container Labeling
- Provide multiple Internet URL's to aid the Program Coordinator in acquisition of Material Safety Data Sheet's (MSDS) for Chemical inventory for each functional area
- Assist the Program Coordinator with annual update of chemical inventory for each functional area
- Complete annual Right to Know Program Review
- Develop and Update Right to Know Management Plan

Bloodborne Pathogens (BBP)

Educational/Administrative staff will receive **BBP Training on-line.**

- Provide assistance to Exposure Control Officer (ECO) in order to identify “occupationally exposed” employees that are to be included in Exposure Control Plan
- Provide Hepatitis B (HBV) Vaccination Consent/Declination recordkeeping forms to ECO for employee personnel records
- Assist ECO in development and distribution of Exposure Control Kits (e.g. gloves, bandages, CPR shields, etc.)
- Assist ECO with developing BBP Standard Operating Procedures (infectious waste streams, exposure incident reporting, PPE, cleanup procedures, etc.)
- Assist ECO in recording exposure incidents on OSHA 300 log

- Provide a training session for occupationally exposed employees identified by the ECO on an annual basis
- Complete annual BBP Program Review
- Develop and Update Exposure Control Plan

Infectious Waste

- Meet with Infectious Waste Program Coordinator
- Provide the Program Coordinator with lists of possible sources of infectious waste in each facility. Note: Blood or Other Potentially Infectious Materials (OPIMs) are covered under Bloodborne Pathogen program
- Assist Program Coordinator to develop procedures for internal trafficking of Infectious Waste
- Assist Program Coordinator to develop procedures for external transportation/disposal of Infectious Waste
- Assist Program Coordinator to develop infectious waste record keeping procedures
- Provide a training session for affected employees on annual basis
- Complete annual Infectious Waste Program Review
- Develop and Update Infectious Waste Management Plan, if applicable

Accident & Injury Reduction Program

- Meet with the AWAIR Program Coordinator
- Act as a technical resource to Safety Committee
- Provide Accident Investigation forms to the Safety Committee
- Provide Job Safety Hazard Analysis forms to the Safety Committee for Accident Prevention
- Review Safety Committee agendas & meeting minutes
- Provide a training session to Safety Committee Chair, Vice Chair, and Recorder on their roles and responsibilities
- Act as a resource to the Program Coordinator in documenting the Districts Accident & Injury Reduction Plan that will be communicated to ensure that employees are informed of work-related hazards and control methods, as documented in Attachment 10.
- Complete annual Program Reviews for OSHA 300 log and Safety Committee
- Develop and Update Accident & Injury Reduction Management Plan

Emergency Action Plan (EAP)

- Provide monthly inspection forms for: Fire Extinguishers, EXIT Signage, Emergency Lighting, Fire Blankets, and Safety Showers
- Provide weekly inspection forms for: Eyewash Stations, Hazardous Waste Storage
- Complete annual Emergency Action Plan Program Review
- MEI **will not** provide any consultation, training or other services pertaining to MN Executive Order 93-27 and/or Model Crisis Management Plans
- MEI **will not** provide, in its E/OHS Management Program any services, nor accept any

responsibility pertaining to crisis management, violence prevention or management. Parties accepting this proposal, should not construe any description, written or verbal, of any proposed services, in this section or in this proposal in its entirety, nor of any Emergency Action Planning, MacNeil provided service, including, but not limited to, the following:

- Assault/fighting
- Intruder/hostage
- Shooting
- Suicide
- Bomb threat
- Terrorism
- Weapons
- Serious injury/death
- Bullying
- Crisis Management
- Violence Prevention

Asbestos

- Meet with School Districts AHERA Designated Person (DP)
- Provide a form to the DP with the roles and requirements of the AHERA Designated Person
- Provide Asbestos “CAUTION” Labels for posting in routine maintenance areas
- Assist the DP to develop Work Order Systems, Emergency Response, and Respiratory Protection elements of the program
- Assist the DP to develop emergency response procedures for asbestos fiber release
- Assist the DP to develop a Medical Monitoring and Surveillance Program
- Provide annual notification to the DP for distribution to parents and employees
- Provide Short Term Worker Notification form to the DP to distribute to contractors working near asbestos materials within the District
- Conduct AHERA mandated Periodic Surveillance of Asbestos Containing Building Materials (ACBM) every 6 months
- Conduct AHERA mandated Re-inspection of Asbestos Containing Building Materials (ACBM) every three years (if additional sampling is necessary, District is responsible for payment of laboratory analysis fee)
- Call Districts attention to conditions requiring a decision on asbestos response actions
- Coordinate Abatement projects through MEI’s Abatement Engineering division (abatement services are provided under a separate fee schedule)
- Provide a two hour training session to new affected Maintenance & Custodial Employees on Asbestos Awareness
- Arrange Asbestos O&M Training for employees in O&M program (initial 14-hour training and 8-hour refresher course)
- Complete annual Asbestos Program Review
- Update Asbestos Management Plan as needed

Facilities Safety Management (Mock-OSHA)

- Conduct Mock OSHA inspection in the following applicable areas:
 - Agriculture
 - Art & Graphic Design
 - Custodial/Maintenance
 - Duplicating Services
 - Family and Consumer Science
 - Food Service
 - Greenhouse/Horticulture
 - Grounds
 - Photography / darkroom operations
 - Science: Biology, Chemistry, Environmental Science, Physics
 - Tech Ed: Woods, Metals, Welding
 - Theater / Scene Shop
 - Transportation Maintenance

Laboratory Standard / Chemical Hygiene Planning *(mandatory where labs exist)*

- Meet with District wide or building specific Chemical Hygiene Officer(s) (CHO)
- Assist the CHO to survey Laboratories for chemical hazards, storage, spill response & disposal; and review chemical handling, transportation and chemical usage Standard Operating Procedures
- Advise Chemical Hygiene Officer on proper Chemical Labeling
- Conduct Fume Hood Monitoring & evaluate Engineering Controls
- Assist CHO to coordinate annual chemical inventory update
- Provide multiple Internet URL's to aid CHO in acquisition of Material Safety Data Sheet's (MSDS) for Chemical inventory
- Provide the CHO the Tables of Excessive Risk Chemicals in the State Fire Marshal's Science Safety Checklists to compare against current chemical inventory
- Provide information on the University of Minnesota's Chemical Safety Day Program for hazardous chemical disposal
- Provide a Laboratory Standard/ Chemical Hygiene safety training on an annual basis
- Complete annual Laboratory Standard Program Review
- Develop and Update Chemical Hygiene Plan

Hearing Conservation

- Meet with the Hearing Conservation Program Coordinator
- Discuss areas of elevated noise in District buildings with Hearing Conservation Program Coordinator
- Perform periodic Noise Monitoring in Grounds Garage, Shops, Music Rooms, etc. to determine need for Personal Noise Dosimetry
- Advise client on the selection of hearing protections

- Provide the Hearing Conservation Amendment poster and ensure that it is posted in each District building
- Assist the Program Coordinator in selecting engineering controls to reduce employee noise exposures
- Provide a training session to affected employees (Grounds, Shop Instructors, Music Instructors, etc.) annually
- Complete annual Hearing Conservation Program Review
- Develop and Update Hearing Conservation Management Plan

Confined Space Entry

- Meet with Confined Space Program Coordinator
- Assist the Program Coordinator to Inventory and Classify Confined Spaces throughout District buildings
- Provide Confined Space Labels for Posting at Confined Space Entrances
- Provide Confined Space Entry Permits to the Program Coordinator (NOTE: This program does NOT include on-site atmospheric air monitoring)
- Provide Contractor Notification form to Program Coordinator for alerting outside vendors of the classification of the space and the need for them to enter under their own Permit Required Confined Space Entry program
- Assist the Program Coordinator to select the appropriate multi-gas meter, ventilation fans, personal protective equipment, communication devices, and rescue apparatus
- Assist the Program Coordinator in the selection of a Rescue Service, if necessary
- Provide a Confined Space Entry training session to affected staff annually
- Complete annual Confined Space Program Review
- Develop and Update Confined Space Entry Management Plan

Lockout/Tagout (LO/TO)

- Meet with Lockout/Tagout Program Coordinator
- Assist the Program Coordinator to assess the adequacy of LO/TO supplies in all functional areas
- Assist the Program Coordinator on equipment selection and distribution
- Assist the Program Coordinator to inventory multiple energy sourced equipment that would require specific LO/TO procedures
- Provide template for client to create equipment specific LO/TO procedures for multi-energy equipment, if not already created
- Act as a technical resource to the Program Coordinator during annual review of existing LO/TO de-energizing procedures
- Provide performance review forms to the Program Coordinator to complete with authorized employees
- District to train affected employees on LO/TO procedures, MEI to provide a training on LO/TO policy annually
- Complete annual Lockout/Tagout Program Review
- Develop and Update Lockout/Tagout Management Plan

Compressed Gas

- Meet with Compressed Gas Program Coordinator
- Assist Program Coordinator to Inventory Compressed Gas Cylinders throughout District buildings
- Provide a training session to affected employees
- Complete annual Compressed Gas Program Review
- Develop and Update Compressed Gas Management Plan

Aboveground & Underground Storage Tanks

- Meet with Underground Storage Tanks (UST's) and Aboveground Storage Tanks (AST's) Program Coordinator
- Assist the Program Coordinator to inventory all UST's and AST's located throughout District buildings and evaluate registration requirements
- View Districts tank registrations on MPCA's Online Tank Database
- Assist the Program Coordinator to complete MPCA Tank Registration, as necessary
- Provide the Program Coordinator with Leak Detection requirements for UST's and AST's
- Assist the Program Coordinator to determine AST & UST Leak Detection (i.e. Inventory Control/Tightness Testing) for regulated & non-regulated storage tanks, as necessary
- Complete annual AST/UST Program Review
- Develop and Update AST/UST Management Plan

Respiratory Protection

- Meet with Respiratory Protection Program Coordinator
- Act as a technical resource to Program Coordinator to assess the need for respiratory protection in functional areas
- Assist the Program Coordinator on Respiratory Protection Selection, Use, Care, and Storage
- Provide OSHA Medical Questionnaire and related medical clearance documentation for affected employees
- Conduct Qualitative Fit Testing for affected employees (with current medical clearance)
- Provide a training session for affected employees on the uses and limitations of their respirators
- Complete annual Respiratory Protection Program Review
- Develop and Update Respiratory Protection Management Plan

Personal Protective Equipment (PPE)

- Meet with Personal Protective Equipment Program Coordinator
- Complete PPE Hazard Assessments and make necessary recommendations
- Provide a training session to employees in the following applicable areas:
 - Agriculture
 - Art & Graphic Design

- Custodial/Maintenance
- Duplicating Services
- Family and Consumer Science
- Food Service
- Greenhouse/Horticulture
- Grounds
- Photography / darkroom operations
- Science: Biology, Chemistry, Environmental Science, Physics
- Tech Ed: Woods, Metals, Welding
- Theater / Scene Shop
- Transportation Maintenance
- Assist the Program Coordinator on selection, use, and storage of Personal Protective Equipment
- Complete annual PPE Program Review
- Develop and Update Personal Protective Equipment Management Plan

Lead in Water

- Meet with the Lead in Water Program Coordinator
- Assist the Program Coordinator to determine Lead in Water re-testing, based on annual review of past testing results, as necessary
- Provide Minnesota Department of Health Lead in School Drinking Water Guidance Manual
- Provide Lead in Water flushing documentation log
- Remind the Program Coordinator that new construction and/or replacement faucets and hardware meet current NSF lead-free criteria
- Complete annual Lead in Water Program Review
- Develop and Update Lead Management Plan

Radon

- Meet with the Radon Program Coordinator
- Assist the Program Coordinator to determine Radon re-testing based on past testing, as necessary
- Provide the current Minnesota Department of Health Best Practices for Radon Measurement in Schools and Commercial Buildings (Published March 2011)
- Assist the Program Coordinator in selecting radon gas mitigation methods
- Maintain a copy of compliance documentation, including laboratory results from all testing
- Complete annual Radon Program Review
- Develop and Update Radon Management Plan

Hazardous Waste

- Meet with Hazardous Waste Program Coordinator
- Assist the Program Coordinator to identify Hazardous Waste Streams and provide

- recommendations for eliminating or minimizing them through recycling or disposal
- Assist the Program Coordinator to survey Hazardous Waste storage areas for proper storage, labeling, and documented weekly inspections
 - Assist The Program Coordinator to complete the annual Hazardous Waste Generator License Renewal, as necessary
 - Provide information for participation in University of Minnesota's Chemical Safety Day program
 - Record EPA Identification number for participation in Chemical Safety Day
 - Remind the Program Coordinator that all waste manifests are to be maintained for at least three years
 - Provide a training for affected employees (the level of training depends on generator size)
 - Complete annual Hazardous Waste Program Review
 - Develop and Update Hazardous Waste Management Plan

Indoor Air Quality (IAQ)

- Meet with District Indoor Air Quality (IAQ) Coordinator
- Remind that the District IAQ Coordinator complete the IAQ Coordinator Certification Training offered through the Minnesota Department of Education and the Minnesota Department of Health (IAQ Certification Number is needed for Health & Safety funding)
- Provide the annual IAQ Notification to the Program Coordinator for staff and parents within the District
- Assist the IAQ Coordinator to conduct a building walk-through to identify water intrusions and assess other conditions that may negatively affect air quality
- Assist the IAQ Coordinator to complete the ventilation checklist and building maintenance checklist (equivalent to the EPA's Tools for Schools Checklists) to identify deficiencies that may lead to indoor air quality issues
- Provide the IAQ Coordinator Teachers Checklist for Districts who opt not to have teachers complete the survey on an annual basis
- Provide the Program Coordinator the EPA's Tools for Schools policies and procedures to minimize IAQ related issues
- Complete annual IAQ Program Review
- Update the Indoor Air Quality Management Plan to encompass all elements of the EPA's Tools for Schools Program

Department of Labor & Industry Requirements (MNOSHA)

- Participate in MNOSHA inspection of facility, if applicable
- Assist third party inspectors such as insurance groups, with District approval
- Provide technical information on MNOSHA standards

Attachment 10

- MEI will assist the District with the completion of the Minnesota Department of Education Attachment 10

Integrated Pest Management (IPM)

- Meet with Integrated Pest Management (IPM) Program Coordinator
- Assist the Program Coordinator to identify ways to minimize the number of pests through improved sanitation, management of waste, addition of physical barriers, and the modification of habitats that attract or harbor pests
- Assist the Program Coordinator to update records of current pest populations, pest management techniques used, and outcomes of actions taken
- Assist the Program Coordinator in development of written procedures for handling, applying, storing and disposing of pesticides
- Provide IPM annual notification to Program Coordinator for staff and parents within District
- Complete annual IPM Program Review
- Develop and update the Integrated Pest Management plan to encompass the Minnesota Department of Agriculture (MDA) developed materials

First Aid/ CPR

- Meet with First Aid/CPR Program Coordinator
- Assist the Program Coordinator to determine arrival time of first aid providers (outside and in-house). Per MNOSHA CPL 2-2.53, first aid must be available within 8 minutes from any site, including travel time
- Provide Program Coordinator with recommended Inventory lists for First Aid kits
- Assist the Program Coordinator to arrange for a local provider for CPR/ First Aid training
- Complete annual First Aid/CPR Program Review
- Develop and Update First Aid/CPR Management Plan

Welding, Cutting, and Brazing

- Meet with Welding, Cutting and Brazing Program Coordinator
- Assist the Program Coordinator to assess the condition of equipment, adequacy of supplies, availability of personal protective equipment, and condition of dedicated exhaust ventilation
- Provide a training to affected employees during their annual Right to Know training session
- Complete annual Welding, Cutting, and Brazing Program Review
- Develop and Update the Welding, Cutting, and Brazing Management Plan

Hoist/ Lift Safety

- Meet with Hoist/Lift Program Coordinator
- Assist Program Coordinator to Inventory hoists or lifts rated one ton or less
- Provide the Program Coordinator surveillance forms for hoists and lifts one ton or less
- Assist the Program Coordinator to survey hoist hooks for safety latches, Program Coordinator to ensure safety latches are in place

- Assist the Program Coordinator or affected staff to survey lifts and hoists rated one ton or less
- Complete annual Hoist/Lift Program Review
- Develop and Update Hoist /Lift Management Plan

Forklift Safety

- Meet with Forklift Safety Program Coordinator
- Assist Program Coordinator to inventory forklifts throughout the district
- Assist Program Coordinator to arrange certified training for Forklift Operator training and proficiency training, then every three years thereafter
- Remind the Program Coordinator of carbon monoxide monitoring regulations (MN 5205.0116) for non-battery operated forklifts
- Provide Program Coordinator with safety checklists for forklifts and associated safety equipment
- Complete annual Forklift Safety Program Review
- Develop and Update Forklift Safety Management Plan

Machine Guarding

- Meet with Machine Guarding Program Coordinator
- Remind the Program Coordinator that the District Machine Guarding Program Coordinator must complete the Machine Guarding Coordinator Training through the Minnesota Department of Education (Machine Guarding Certification number is needed for Health & Safety funding)
- Provide forms to Program Coordinator to assess fixed equipment for the presence of power outage protection, emergency stops, proper mounting, point of operation guarding, color coding, safety placards, and non-skid surfacing per Minnesota Department of Education's Machine Guarding Best Practices
- Remind the Program Coordinator to maintain a log of staff and student accidents and injuries to justify shop improvements that will prevent further injury
- Provide a training to affected employees during their annual RTK training session
- Complete annual Machine Guarding Program Review
- Develop and Update Machine Guarding Safety Management Plan

Playground Safety

- Meet with Playground Safety Program Coordinator
- Provide the Program Coordinator playground safety checklists to document inspections
- A certified playground inspector from MacNeil Environmental will perform a comprehensive playground safety audit to determine compliance with the Consumer Products Safety Commission's (CPSC) Playground Safety Handbook and/or the ASTM F1487-95 "Standard Consumer Safety Performance Specification for Playground Equipment for Public Use"
- Complete annual Playground Safety Program Review
- Develop and Update Playground Safety Management Plan

Emergency Lighting

- Meet with Emergency Lighting Program Coordinator
- Provide the Program Coordinator with monthly Emergency Lighting checklists
- Remind the Program Coordinator of the Emergency Lighting inspection requirements
- Conduct cursory inspections of Emergency Lighting during annual Mock-OSHA Inspections (test random Emergency Lighting and check monthly inspection forms)
- Program Coordinator will conduct monthly Emergency Lighting inspections
- Program Coordinator will update monthly Emergency Lighting inspection forms provided by MEI

Fire Extinguisher Safety

- Meet with Fire Extinguisher Program Coordinator
- Provide the Program Coordinator with monthly Fire Extinguisher checklists
- Remind Program Coordinator of the Fire Extinguishers inspection requirements
- Conduct cursory inspections of fire extinguishers during annual Mock-OSHA inspections (check the annual and monthly inspections forms)
- Program Coordinator will conduct the monthly fire extinguisher inspections
- Program Coordinator will date and initial fire extinguishers inspections tags
- District can contact the local fire department or certified approved vender to provide hands on training for fire extinguisher use

Health and Safety Management Assistance Program (HSEM)

The **Health and Safety Management Assistance Program** is designed to provide consultation and coordination related to the management of environmental health and safety concerns for school districts. This program would provide the services listed below when they are not part of the regular health and safety services provided in MacNeil Environmental **Environmental/Occupational Health and Safety Management Program**. This program is provided to any MacNeil Environmental client who is currently contracted with us through the **Environmental/Occupational Health and Safety Management Program**.

MacNeil Environmental will:

- Assist the school in identifying and prioritizing health and safety plans and programs, with emphasis on planning to manager, monitor, and improve their Health & Safety Policy.
- Work with and communicate directly with Minnesota Department of Education on any questions or concerns that the school may have.
- Keep school apprised of mandatory requirements and changing requirements for schools from the Minnesota Department of Education.
- Assist school with any mandatory reports for Minnesota Department of Education.
- Assist with determination of what is allowable under Health & Safety funding, and in the coding of Health & Safety expenditures.
- Assist with Mock OSHA building walk through, and help coordinate playground safety inspections when needed.

PERSONNEL

MEI will provide multi-disciplinary trained personnel to carry out the requirements of this agreement. An Account Manager, Andy Sertich, will be assigned to your district. Other appropriate employees will be assigned to the district to assist in completing the contractually required activities. MEI is providing a team concept, not just individuals.

GUARANTEE

MacNeil Environmental, Inc. will conduct the activities required for the proposal with the care and diligence following industry standards as required for MEI and other companies providing these services.

MacNeil Environmental, Inc. agrees that if a facility receives regulatory fines for errors or omissions directly and solely attributable to MEI, MEI will pay the regulatory fines and reserves the right to negotiate settlements of those fines.

DISCLAIMER

This agreement is subject to the enclosed Contract Terms & Conditions.

Prices quoted in this proposal will be in effect for 60 days.

ROCK RIDGE PUBLIC SCHOOLS COVENANTS

The District agrees to provide the following:

1. A contact person to facilitate access and operations.
2. Temporary office space and equipment (copier, telephone, fax, internet access, etc.) to be used during visits.
3. All mechanical devices necessary to conduct required surveys (ladders, lifts, etc.)
4. As built facility drawings on 8.5" X 11" format.
5. Area and equipment appropriate for training classes.
6. Training schedule acceptable to MEI.

The District shall not, during and within one year of the termination of this agreement, employ in any manner, personnel that were employed by MEI during this agreement period.

TERMS

All MEI Management Plans and Program Reviews are copyrighted in favor of MEI. Upon termination of service, MEI materials must be surrendered to MEI immediately. No copying and/or unauthorized distribution of MEI materials is allowed by the district.

FEES

MacNeil Environmental, Inc. proposes to provide Environmental / Occupational Health and Safety Management Services as described in the previous section. Fees for these services will be:

Operations Phase

The Operations Phase consists of on-going activities performed by MEI throughout the contract period. These activities are described in the previous section. Summarily they include:

- Annual Employee Training
- Periodic Surveillance of Programs & Facilities
- Assistance in completion of Attachment 10
- Documentation and Reporting Activities
- 24-hour availability of Account Manager
- Program Recommendations

The **E/OHS Management Program** includes all services described herein. The program includes core visits each year. Professional Services such as Program Reviews, Periodic Surveillances, and Employee Training will be scheduled over these core visits. At the conclusion of each visit, the on-site Account Manager will document written recommendations and provide a Summary Activity Report (SAR) to the district for review.

Following acceptance of this proposal, and prior to work commencing, a signed contract will be forwarded to MEI. The initial survey will be completed at the commencement of the program for new members only.

The fee for the **E/OHS Management Program** Operations Phase for each year of the contract will be:

Year 1: \$ 6,000.00	7-1-2021 to 6-30-2022
Year 2: \$ 6,100.00	7-1-2022 to 6-30-2023
Year 3: \$ 6,200.00	7-1-2023 to 6-30-2024
Year 4: \$ 6,300.00	7-1-2024 to 6-30-2025 (option to renew)
Year 5: \$ 6,400.00	7-1-2025 to 6-30-2026 (option to renew)

ACCEPTANCE OF PROPOSAL

TO: Rock Ridge Public Schools

FOR: Environmental/Occupational Health & Safety Management Program, as outlined in this proposal, for services beginning July 01, 2021 and running through June 30, 2026.

Summarily, the services include:

- On-site Administration
- Program Updating & Review
- 24-Hour Account Manager Availability
- Employee Training (on-line & on-site)
- Surveillance/Documentation Activities

This agreement includes all services as described in this proposal dated June 1, 2021, including provisions as described in the Rock Ridge Public Schools Covenants.

OPERATIONS PHASE FEES:

Year 1: \$ 6,000.00	7-1-2021 to 6-30-2022
Year 2: \$ 6,100.00	7-1-2022 to 6-30-2023
Year 3: \$ 6,200.00	7-1-2023 to 6-30-2024
Year 4: \$ 6,300.00	7-1-2024 to 6-30-2025 (option to renew)
Year 5: \$ 6,400.00	7-1-2025 to 6-30-2026 (option to renew)

CONTRACT START DATE: 7/1/21 **END DATE:** 6/30/26

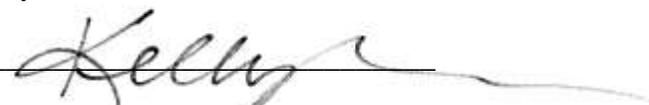
Rock Ridge Public Schools

MacNeil Environmental, Inc.

By: _____

Kelly MacNeil

X _____

X  _____

Title: _____

Title: Manager, President/CEO

Date: _____

Date: May 18, 2021

**SECOND AMENDMENT TO AGREEMENT
REGARDING SCHOOL DISTRICT PROPERTY**

This Second Amendment to the Agreement Regarding School District Property (“Second Amendment”) is made ____ day of _____, 2021 (the “Effective Date”), by and between the City of Eveleth, a Minnesota municipal corporation (the “City”) and Independent School District No. 2909, Rock Ridge Public Schools, a Minnesota body corporate and politic (“ISD 2909”), or its successor.

RECITALS

WHEREAS, the City and Independent School District No. 2154, Eveleth-Gilbert Public Schools, entered into that certain Agreement Regarding School District Property dated May 5th, 2020 (the “Agreement”); and

WHEREAS, the City and Independent School District No. 2154, Eveleth-Gilbert Public Schools, entered into that certain First Amendment to Agreement Regarding School District Property dated May 5th, 2020 (the “First Amendment”); and

WHEREAS, Independent School District No. 2154, Eveleth-Gilbert Public Schools, executed a Right of First Refusal in the form of Exhibit B to the Agreement, in favor of the City (“Right of First Refusal”); and

WHEREAS, by Order of Consolidation by the Commissioner of the Minnesota Department of Education, effective July 1, 2020, Independent School District No. 2154, Eveleth-Gilbert Public Schools consolidated with Independent School District No. 706 to become ISD 2909; and

WHEREAS, by virtue of this consolidation and Minnesota Statutes section 123A.48, subdivision 17, ISD 2909 is the successor party in interest with respect to the Agreement, First Agreement, and related transactions; and

WHEREAS, as hereinafter set forth, the City and ISD 2909 have agreed to further amend and modify the terms and conditions of the Agreement as modified by the First Amendment.

NOW, THEREFORE, in consideration of the premises and mutual covenants in this Second Amendment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

AMENDMENTS

1. The parties agree that the term ISD 2154 Property shall refer to the parcels with street addresses of 401 and 402 Roosevelt Avenue shown on Exhibit A to the Agreement, notwithstanding the Agreement, Exhibit A, or the First Amendment. The parties further agree that references to a singular and unified ISD 2154 Property in the Agreement, First Amendment,

and Right of First Refusal, shall be construed to refer individually to each parcel that is included in the definition of ISD 2154 Property.

2. Paragraph 1 of the Agreement, as amended by the First Amendment, is hereby deleted in its entirety and replaced with the following:

1. (a) ISD 2909 shall market each parcel of the ISD 2154 Property for sale in a commercially reasonable manner as soon as practicable after vacating or ceasing to operate a school on the parcel, or immediately if the buildings on the parcel are not used to operate a school at the time the Second Amendment is executed. The period beginning with ISD 2909's marketing of each parcel shall be known as the "Marketing Period." The Right of First Refusal executed by the parties on May 5, 2020 ("Right of First Refusal"), which was in the form of Exhibit B to the Agreement, shall apply during the Marketing Period. The Marketing Period applicable to each parcel shall continue until the first occurrence of one of three events: (1) the parcel is sold to the City or a third party as contemplated in the Agreement and Right of First Refusal; (2) ISD 2909 decides to demolish the existing buildings on the parcel pursuant to Paragraph 3 of the amended Agreement; or (3) December 25, 2025.

(b) During the Marketing Period, a third party offer to ISD 2909 to purchase a parcel of the ISD 2154 Property shall not be considered a bona fide offer unless and until the third party offer includes or is accompanied by the following information from the third party offeror, to the satisfaction of ISD 2909:

- A. A detailed plan of the intended use of the building and land;
- B. A financial plan to complete the proposed plan;
- C. Evidence of the source of funding for the development and improvement of the parcel;
- D. A schedule of the date of commencement of the improvements and projected date of completion;
- E. A statement of the minimum tax value of the proposed improvements; and
- F. Acknowledgement that the ISD 2909 and/or the City may require the third party purchaser to enter into a development agreement that addresses all of the above issues to the satisfaction of ISD 2909 and/or the City.

(c) Notwithstanding any ambiguity in the language, the parties agree that Paragraph 3 of the Right of First Refusal shall require ISD 2909 to notify the City only about a Third Party Offer that ISD 2909 has decided to accept. The date that ISD 2909 decides to accept the Third Party Offer shall be considered the date of the receipt of the Third Party Offer, for purposes of determining the nature and timing of any obligations of the parties under the Right of First Refusal.

3. Paragraph 3 of the Agreement is hereby deleted in its entirety and replaced with the following:

3. (a) At any time during the Marketing Period, ISD 2909 may decide, by adoption of a Resolution of the ISD 2909 Board (“Board Resolution”), to demolish the existing buildings on a parcel of the ISD 2154 Property at its own cost. ISD 2909 shall notify the City of the Board Resolution within 10 days after it is adopted.
- (b) For a period of 45 days following the date of the adoption of the Board Resolution for a parcel referred to in Paragraph 3(a), the City may designate a portion or portions of the buildings on the parcel to be retained rather than demolished. ISD 2909 may not demolish any buildings so designated only if the City enters into an agreement with ISD 2909 that binds the City to purchase the parcel at fair market value following ISD 2909’s demolition of the undesignated buildings on the parcel, which agreement must include a closing date within 60 days after being notified by ISD 2909 that the demolition is complete under Paragraph 4 of this Agreement. If the City’s designates the entirety of the buildings on the parcel, demolition is considered complete on the 45th day after the adoption of the Board Resolution.
- (c) If, during the 45-day period following the adoption date of the Board Resolution referred to in Paragraph 3(a), the City does not designate any portions of the buildings on the parcel to retain or does not agree to purchase the parcel after demolition of the undesignated buildings on the parcel, ISD 2909 must proceed with demolition of all buildings at its own cost.
- (d) If, as to any parcel of the ISD 2154 Property, ISD 2909 does not adopt a Board Resolution for demolition, as referred to in Paragraph 3(a), in relation to the parcel by December 25, 2025, that date will serve as the date of adoption of the Board Resolution herein and ISD must proceed with demolition of all undesignated buildings on the parcel at its own cost.

4. Paragraph 4 of the Agreement is hereby deleted in its entirety and replaced with the following:

4. In the event that any portion or portions of the buildings on a parcel of ISD 2154 are demolished according to the previous Paragraph, ISD 2909 shall notify the City in writing within 30 days of the completion of the demolition. Unless already subject to a Purchase Agreement with the City pursuant to the previous Paragraph, the City shall have the exclusive option to purchase the parcel for fair market value for a period of 60 days after such notice. The City shall notify ISD 2909 in writing of its intent to exercise its option to purchase the parcel of the ISD 2154 Property. In the event that the City exercises its option to purchase a parcel of the ISD 2154 Property, the parties shall enter into a purchase agreement. In the event that the City does not exercise its option under this Paragraph to purchase a

parcel of the ISD 2154 Property, this Agreement shall be of no further force or effect.

5. The parties agree that, if ISD 2909 is permitted to sell, transfer, or convey a parcel of the ISD 2154 Property to a third party under the circumstances set forth in Paragraphs 4 and 5 of the Right of First Refusal, the City may not determine that the proposed purchaser’s use of a parcel of the ISD 2154 Property is not acceptable to the City under Paragraph 2 of the Agreement.

6. In the event that there is a conflict between the provisions of the Second Amendment and the provisions of the Agreement or the First Amendment, the provisions of the Second Amendment shall control. Except as expressly amended, supplemented, or modified by the Second Amendment, the Agreement and First Amendment shall continue in full force and effect. All capitalized terms contained in the Second Amendment, unless specifically defined herein, shall have the meaning ascribed to them in the Agreement and First Amendment. The Second Amendment shall bind and inure to the benefit of the parties hereto and their respective successors and assigns.

7. The Second Amendment may be executed in any number of identical counterparts, any or all of which may contain the signatures of less than all of the parties, and all of which shall be construed together as a single instrument. For purposes of the Second Amendment, signatures by facsimile or .pdf shall be binding to the same extent as original signatures.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the day and year written above.

CITY OF EVELETH

**INDEPENDENT SCHOOL DISTRICT
NO. 2909, ROCK RIDGE PUBLIC
SCHOOLS**

By: _____
Robert Vlasisavljevich
Its: Mayor

By: _____
Stacey Sundquist
Its: Board Chair

By: _____
Jackie Monahan-Junek
Its: City Administrator

By: _____
Brandi Lautigar
Its: Board Clerk

RRM: #400679

May 10, 2021

Dear Principals and Superintendents,

I know that there have been many challenges in the last year that have required additional adjustments and perseverance on the part of our schools and school faculty. Thank you for all that you do to educate and support the children of our community! I would like to take a bit of time to review Range Mental Health's School Linked Mental Health Services as we are continuing to evolve and make changes from the historical ADAPT model.

Range Mental Health Center (RMHC) and schools on the Iron Range have a long history of partnering to provide mental health services in schools. Over the years, the school based mental health model has undergone many changes that have further defined, and increased, the services that we provide. RMHC is a grantee of Minnesota's School Based Mental Health Services. While this means that there are multiple funding sources for the services, part of the goal of the grant is to decrease dependence on the state's funding. The Department of Human Services advises that multiple funding streams are vital to the success of the service and includes individual schools and districts as part of the funding make-up.

One of the goals of this letter is to help clarify the scope of services that are included in the ADAPT program. ADAPT is what we call our Children's Therapeutic Support Services (CTSS) program. CTSS is a package of services that begins with a Diagnostic Assessment and includes Psychotherapy, Skills, and Clinical Care Consultation (care coordination with school staff and other professionals). It utilizes both clinicians (licensed, Master level mental health professionals) and practitioners (Bachelor level) to achieve optimal benefits for the clients served. This approach can be better understood thinking about the teacher and paraprofessional model; the therapist (like a teacher) assesses the needs of students and plans interventions. The practitioner (like a para) carries out the intervention (lesson plan) to provide an additional layer of support to the client (student) as needed. Both professionals have a role in supporting the child to achieve his/her goals and the treatment plan, like an education plan, is individualized based on each child's assessed needs. In the past, with few therapists available to meet school needs, CTSS skills services provided by practitioners became synonymous with ADAPT. Thankfully, our therapy resources have since grown, allowing RMHC to provide many of our partnering schools with therapists and practitioners on site to meet student and school needs more fully.



24 HOUR CRISIS LINE: 218-749-2881 or 800-450-2273

An Equal Opportunity Employer

www.rangementalhealth.org

<input type="checkbox"/> MAIN OFFICE 624 S. 13th Street Virginia, MN 55792 Phone: 218-749-2881 800-450-2273 Fax: 218-749-3806	<input type="checkbox"/> WM. J. BELL BLDG. 504 First Street N. Virginia, MN 55792 Phone: 218-749-2881 800-450-2273 Fax: 218-741-3080	<input type="checkbox"/> RANGE TREATMENT CENTER <input type="checkbox"/> DETOX 626 S. 13th Street Virginia, MN 55792 Phone: 218-741-9120 Fax: 218-741-3554	<input type="checkbox"/> GOV. RUDY PERPICH BUILDING 3203 W. 3rd Ave. Hibbing, MN 55746 Phone: 218-263-9237 800-450-2273 Fax: 218-262-3150	<input type="checkbox"/> WELLSTONE CENTER 214 Chandler Ave. Eveleth, MN 55734 Phone: 218-471-4327 Fax: 218-744-9632
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In an effort to clarify our process, I offer the following information. RMHC will accept referrals from schools as well as families, and upon receipt, will schedule an assessment. As a part of the assessment process, we will determine if the family has insurance, what services are recommended, what services are covered by insurance or other funding streams and determine if there are recommended services that are not covered by insurance. If insurance does not cover recommended services, we will work with the school to determine if services should/can be covered by Special Education funding, other school funding, or if there is grant funding available to cover any of the services. The assessment process will also include determining if a child already receiving services under SPED should be moved to insurance billing if they have a Medicaid insurance plan.

Finally, RMHC recognizes that students have differing needs, and differing sources of financial coverage. We look forward to receiving referrals so that we can best assess what services are in the best interest of the child. We are making great efforts to streamline our billing system, thus billing insurance and MA wherever possible to reduce SPED funding and grant dependence. However, many of the support services that we provide to schools in the form of consultation and training are not billable to insurance. As we work to continue to maintain diverse funding, you will see that we have refined our contracts to reflect opportunities to continue existing services provided by RMHC, as well as expanded opportunities for collaboration. We are committed to supporting the mental health needs of students, schools and our local communities.

I look forward to the time when I can meet with you in person to continue to grow the partnership between your school and RMHC.

Respectfully,



Sara Rohr, MSW, LICSW
Clinical Manager
Range Mental Health Center

SR:sp

**PROFESSIONAL SERVICES
CONTRACT**

This Professional Services Contract entered into this 14th day of May, 2021 by and between Independent School District # 2909, Rock Ridge Public School (hereinafter ISD #2909) and Range Mental Health Center (hereinafter RMHC) is intended to establish a relationship through which Children's Mental Health Services may be provided to the students of ISD #2909.

RECITALS

WHEREAS, ISD #2909 wishes to secure a provider of Children's Mental Health Services and provide the same to the students it serves; and

WHEREAS, RMHC is a provider of mental health and related services and it has been determined that they are qualified to provide Children's Mental Health Services.

NOW, THEREFORE, for good and valuable mutual consideration, and with the intent of being legally bound, ISD #2909 and RMHC agree as follows:

1. **ENGAGEMENT.** Upon the terms and conditions set forth in this Agreement, ISD #2909 hereby contracts with RMHC, to provide Children's Mental Health Services at all locations and at such times as it is determined there is a need for such services.
2. **TERM.** The term of Agreement shall begin July 1, 2021 and shall continue for a period of one year concluding on June 30, 2022.

This Agreement may be terminated by either party upon 60 days' notice, provided however that by mutual agreement termination may be deemed effective upon the commencement of service by a qualified replacement service provider.

3. **DUTIES.** RMHC agrees that it shall skillfully and diligently provide all such services as are identified in the attached Exhibit A. It is further agreed and understood between the parties as follows:
 - a. All services provided pursuant to this Agreement shall be performed by licensed mental health providers/practitioners who shall conform to such requirements as are established by the Minnesota Department of Human Services certification for Children's Therapeutic Support Services.
 - b. All services provided pursuant to this Agreement shall be in line with appropriate standards of care.
 - c. All services provided pursuant to this Agreement shall be covered by such professional and liability insurance policies as are commonly required within the industry. Such policies are specifically identified in the attached Exhibit B.

4. **SCHEDULE.** RMHC shall provide all services contemplated by this Agreement at such times and locations as are convenient to ISD #2909 to the extent practicable. Each party acknowledges and agrees that they will use best efforts to work together to schedule the provision of services in the best interest of the students of ISD #2909 while respecting practical reality of each party's schedules. However, it is acknowledged that RMHC shall control its own scheduling.
5. **COMPENSATION.** In consideration of the performance of services rendered by RMHC pursuant to this Agreement it is agreed by and between the parties that the rates associated with the services and outlined in Exhibit A shall be the billable rate and sole compensation which shall be remitted to RMHC. It is further acknowledged that no agent or service provider employed by RMHC shall receive any additional benefits, compensation, or remuneration from ISD #2909. All services performed shall be invoiced by RMHC to ISD #2909. All invoices submitted shall be due and payable within 30 days of issuance.

ISD #2909 acknowledges and agrees that it is responsible for payment of all invoices properly submitted and in the event of early cancellation of this Agreement shall be responsible to pay all amounts due for services actually performed prior to and including the date of final service.

It is further acknowledged that each facility or location where RMHC shall be engaged to provide services pursuant to this Agreement shall be considered a satellite office of RMHC during the term of this Agreement and for purposes of the provision of service and billing.

6. **INDEMNIFICATION.** The parties hereto mutually acknowledge and agree as follows:
 - a) RMHC agrees that it will defend, indemnify and hold harmless ISD #2909 its officers and employees against any and all liability, loss, costs, damages and expenses which the ISD #2909, its officers or employees may herein sustain, incur, or be required to pay arising out of the RMHC's performance or failure to adequately perform its obligations pursuant to this Agreement.
 - b) ISD #2909 agrees it will defend, indemnify and hold harmless the RMHC, against any and all liability, loss, costs, damages and expenses which the RMHC may herein sustain, incur, or be required to pay arising out of the ISD #2909's performance or failure to adequately perform its obligations pursuant to this Agreement.

7. **CONTROL OF INFORMATION.** The parties hereby acknowledge and agree that certain State and Federal laws control the manner in which information is collected, stored, and disseminated. Specifically, it is agreed and acknowledged as follows:
- a. All data collected, created, received, maintained, or disseminated for any purposes by the activities of RMHC because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13.01 et seq., as those provisions may be amended from time to time, the Minnesota Rules implementing such act now in force or as adopted in the future, as well as federal regulations on data privacy.
 - b. Because of the nature of the services provided certain information, records, and documents created pursuant to this Agreement is subject to the Health Insurance Portability and Accountability Act. In the implementation of its obligation under that act, RMHC has developed and adopted implementation policies which are summarized and attached hereto as Exhibit C. All information, documents, and records created pursuant to this Agreement shall be subject to those policies.
 - c. Both RMHC and ISD #2909 acknowledge that by the nature of the services provided pursuant to this Agreement each will have access to confidential information regarding individuals involved in the provision and receipt of services as well as the business operations of the other party to this Agreement. The parties hereby covenant that they will maintain the confidentiality of all such information which shall from time to time come into their possession to the greatest extent permitted or required by any applicable laws, rules, or regulations.
8. **INDEPENDENT PROVIDER.** The parties to this Agreement acknowledge and agree that RMHC is and shall be an independent provider of services and that such independence is critical to the proper provision of mental health services. The parties further agree RMHC is free to employ or contract with other persons or entities to provide services under this Agreement. RMHC is free to provide services to other businesses or organizations and may reject any assignment given it by ISD #2909.
9. **DEFAULT.** If the RMHC fails to perform any of the provisions of this Agreement or fails to discharge its duty so as to endanger the performance of this Agreement, this shall constitute default. Likewise, if ISD #2909 fails to perform any of the provisions of this Agreement or fails to discharge any duty born upon it so as to endanger the performance of this Agreement, this shall constitute default.

10. **NOTICE.** Any notice which is required or permitted to be given pursuant to this Agreement shall not be effective unless delivered in writing to a designated representative as indicated below:

District

Dr. Noel Schmidt
ISD #2909
411 5th Avenue South
Virginia, MN 55792

Service Provider

Janis Allen, CEO
Range Mental Health Center
624 13th Street South
Virginia, MN 55792

11. **SEVERABILITY.** If any part of this Agreement is rendered void, invalid or unenforceable, by a court of competent jurisdiction or by operation of law, such rendering shall not affect the remainder of this Agreement unless it shall substantially impair the value of the entire Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.

The undersigned parties hereto have caused this Agreement to be executed and do intend that it shall be effective to control the relationship between them.

RANGE MENTAL HEALTH CENTER:

ISD #2909:

By Janis A. Allen 5-12-2021
CEO Date

Superintendent Date

Witness:

By [Signature]
Business Manager

By [Signature]
Grants/Contract Coordinator

EXHIBIT A

Schedule of available services/rates

Special Education Services

- Skills Individual \$17.25 per 15 minute unit/\$69.00 per hour
- Skills Group (per child) \$18.50 per 15 minute unit/\$74.00 per hour

Mental Health Professional Services

- Diagnostic \$200.00 per visit
- Therapy (37 minutes) \$81.00 per visit
- Therapy (52 minutes) \$118.50 per visit
- Therapy (Over 52 minutes) \$175.00 per visit
- Crisis Therapy \$200.00 per visit

Other Ancillary Services are provided by RMHC Staff within the school via other funding sources. These services include but are not limited to: parent consultations, teacher consultations, etc. and will be provided as funding allows.

Please reach out to Range Mental Health Center for information on other services to be provide within the school setting and what funding sources may be available.

EXHIBIT B

Liability/Professional Insurance in Force:

- a. Commercial General Liability Insurance Policy with minimum limits of \$1,500,000 combined single limit (CSL), with coverage pertaining premise operations. In the event Combined Single Limits Coverage is not secured by the Service Provider, the minimum limits apply:
 1. \$3,000,000 Aggregate
 2. \$2,000,000 Each Occurrence
- b. Automobile Liability Insurance including owned, non-owned, and hired vehicles in an amount not less than \$2,000,000 combined single limit (CSL) for total bodily injuries and/or damages arising from any one accident.
- c. Professional Liability Insurance (when required) the following minimum limits apply:
 1. \$3,000,000 Aggregate
 2. \$2,000,000 Each Occurrence
- d. Excess Umbrella Liability Policy will be additionally required if any of the above policies have lower limits than stated.
- e. Worker's Compensation Insurance.
- f. Prior to the effective date of this Agreement, and as a condition precedent, the Service Provider will furnish the District with an original Certificate of Insurance listing the District as an "Additional Insured" in all coverage areas except Worker's Compensation and Professional Liability.

EXHIBIT C

Information Control/Dissemination Policies:

RMHC has developed and adopted implementation policies under the Minnesota Government Data Practices Act. If you would like to see copies of these policies listed below, please contact our compliance officer:

Wendy McAllister
Compliance/Privacy Officer
Phone: 218-749-2881 x 1127
Fax: 218-749-3806
wmcallister@rangementalhealth.org

Policies available:

1. HIPAA Privacy Compliance Policies & Procedures
2. Notice of Privacy Practices
3. Disclosure to Family Members

MEMORANDUM OF AGREEMENT

WHEREAS, the Education Minnesota Rock Ridge (“Union”) filed a grievance seeking compensation for extra supervision that certain teachers provided during the COVID-19 pandemic during the 2020-21 school year;

WHEREAS, the Independent School District 2909, Rock Ridge (“District”) denied the grievance;

WHEREAS, the parties have determined it is in their best interest to avoid an arbitration and settle the grievance;

NOW THEREFORE, the Parties hereby agree as follows:

1. Contingent upon school board approval, the District shall provide eighty thousand dollars (\$80,000) to compensate all teachers seeking extra compensation for supervision during the 2020-2021 school year. The Union shall determine the amount of compensation for each individual teacher to be deposited into their 403(b) and provide a spreadsheet to the school district by July 31, 2021. For teachers that have retired or are no longer employed by the District, they shall receive a cash payment.
2. The Union agrees not to seek compensation for supervision duties for any other teacher who performed work during the 2020-2021 school year.
3. This MOA settles this grievance and arbitration.
4. This MOA is limited solely to these unique facts and shall not create any past practice or precedent for either the Union or the District. No party may refer to this Agreement or submit this MOA in any proceeding as evidence of a precedent or practice. Nothing in this MOA shall be construed as requiring the District to provide the same or similar benefits to any other member of the bargaining unit. This MOA may not be used as evidence—whether in arbitration, or other proceeding—or otherwise be used in any manner to interpret any future Master Agreement, or to seek similar benefits for any District employee(s) either through arbitration or other means.

**EDUCATION MINNESOTA
ROCK RIDGE**

Dated: _____

**INDEPENDENT SCHOOL
DISTRICT NO. 2909**

Dated: _____