



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

**Regular Meeting  
Monday, March 13, 2023 at 6:00 PM  
Rock Ridge Administration Building, 1405 Progress Parkway,  
Virginia, MN 55792**

**AGENDA**

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
  1. Approval of February 27, 2023 regular meeting minutes. 3
  2. Approval of hire of Paul Brainard for the Homebound Instructor position at a rate of \$40.00/hour effective February 26, 2023.
  3. Approval of transfer of Paraprofessional Ashley Strukel from North Star to Laurentian Elementary effective March 27, 2023.
  4. Acceptance of resignation of Serena Soine for the Paraprofessional position effective March 2, 2023.
  5. Acceptance of resignation of John Stanaway from the Paraprofessional position effective March 17, 2023.
  6. Acceptance and appreciation of a donation from the Virginia Elks of brand new clothing and snacks for our students.
  7. Acceptance and appreciation of a donation of books for grades PreK-4th at Laurentian Elementary from the Eveleth Elks Club.
5. Reports:
  1. Treasurer's Report. 6
  2. Indigenous Education update.
  3. Laurentian Elementary Principal.
  4. World's Best Workforce. 17

5. Fundraising and School to Work update.	
6. 2023-24 Preliminary Budget Information	37
7. Superintendent.	
1. Meeting for Gilbert residents to learn about Wolf Head Recovery and Discovery Inc.	44
2. Upcoming budget process.	
6. Policies:	
1. Substantive Policy Changes - Final Reading:	
1. 203.2 Order of the Regular School Board Meeting.	45
2. 206 Public Participation in School Board Meetings/Complaints About Persons at School Board Meetings and Data Privacy Considerations.	47
7. Administration Items:	
1. Consider approval of agreement with Do-Bid Auctions for items in the Virginia High School.	55
2. Consider approval of MOU between Rock Ridge Teachers' Union and the Rock Ridge School Board regarding off-school property instruction for the 2022-2023 school year.	57
3. Consider permission for up to four staff (two elementary admin and two elementary teachers) to attend the AASA (American Association of School Administrators) sponsored workshop on "The Happiness Advantage. (Orange Frog.) Creating Positive, High Performing Schools, in Alexandria, Virginia on March 28 - 30, 2023.	
4. Consider approval of MOU between AFSCME Council 65, Local 3 and Rock Ridge Public Schools regarding vacation carryover.	58
8. Meeting Announcements:	
1. The next regular meeting will be Monday, March 27, 2023 at 6:00 PM at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.	
9. Adjournment.	

**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, FEBRUARY 27, 2023, 6:00 P.M.**

**ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792  
MINUTES OF THE ORGANIZATIONAL AND REGULAR SCHOOL BOARD MEETING**

**Members Present:**

Nicole Culbert-Dahl    Pollyann Sorcan  
Brandi Lautigar        John Uhan  
                                      Lisa Westby

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent  
Sheena Stefanich, Parkview Principal

**Members Absent:**

Bill Addy                Tim Riordan

- I.        VICE CHAIR UHAN called the regular meeting to order at 6:00 P.M.
- II.       **APPROVE AGENDA:**
- A.       Motion to **approve the agenda** made by LAUTIGAR, seconded by CULBERT-DAHL.
- B.       SORCAN asked that Items 7.1 *Consider approval of MOU between Rock Ridge Teachers' Union and the Rock Ridge School Board regarding off-school property instruction for the 2022-2023 school year* and 7.2 *Consider permission for up to four staff (two elementary admin and two elementary teachers) to attend the AASA (American Association of School Administrators) sponsored workshop on "The Happiness Advantage. (Orange Frog.) Creating Positive, High Performing Schools, in Alexandria, Virginia on March 28 - 30, 2023* be made into discussion only items.
- C.       Motion to **approve the agenda as amended** passed unanimously.
- III.      **RECOGNITION OF VISITORS AND VISITOR INPUT: NONE.**
- IV.      **CONSENT AGENDA:** Motion to **approve the Consent Agenda** made by CULBERT-DAHL, seconded by LAUTIGAR. Motion passed unanimously.
1.       Approval of February 13, 2023 regular meeting minutes.
  2.       Approval of an increase of two hours weekly for Stephanie Strand, Para Educator, at a rate of \$18.47/hour effective February 21, 2023.
  3.       Approval of hire of Brittany Cusack for the Para Educator position at a rate of \$18.47/hour effective February 22, 2023.
  4.       Approval of hire of Eternity Anwiler for the Para Educator position at a rate of \$18.47/hour effective February 22, 2023.
  5.       Approval of hire of Serena Soine for the Paraprofessional position at a rate of \$18.47/hour effective March 6, 2023.
  6.       Approval of hire of Dianna Hazelton for the Summer School Co-Coordinator position at a rate of \$31.00/hour effective June 5, 2023 through June 30, 2023.
  7.       Approval of hire of Elisa Boe for the Summer School Co-Coordinator position at a rate of \$31.00/hour effective June 5, 2023 through June 30, 2023.
  8.       Approval of volunteer track coach for the 2022-2023 school year - Adam Roen.
  9.       Approval of adding Brandi Lautiger to the School Board Community Education Advisory Committee for 2023.
  10.      Approval of leave of absence for Ashley Anderson, Paraprofessional, beginning May 8, 2023 through the end of the 2022-2023 school year.
  11.      Acceptance of resignation of Matthew Anderson from the Head Football Coach position effective February 13, 2023.
  12.      Acceptance of resignation of Nicole Deloria from the Paraprofessional position effective February 23, 2023.

13. Acceptance of resignation of Alyssa Hicks from the Playground/Lunchroom Aide position effective February 17, 2023.
14. Acceptance of resignation of Roberta Rozinka from the Lunchroom/Playground Aide position effective February 28, 2023.
15. Acceptance of resignation of Cindy Lindfors from the Media Aide position effective March 1, 2023.
16. Approval of equally split stipend for Emily Jankila (Poms Head Coach) and Jessica Kralich (Poms Assistant) - each receiving \$2,388.50 for the 2022-2023 school year.
17. Acceptance and appreciation of a donation of \$500.00 from the Elks Club for Kate Barnes' classroom.

V. **REPORTS:**

- A. Motion to **approve the payment of the bills** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.
- B. Principal Sheena Stefanich gave an update about the events happening at Parkview Elementary.
- C. Dr. Schmdit provided details regarding the move from Class A to AA in Boys' Hockey.
- D. Dr. Schmidt gave an update on the success of the first basketball games held at the new Rock Ridge gymnasium on February 17, the opening of RRHS and the upcoming grand opening in May, and the process to close EGHS and VHS.

VI. **POLICIES: Substantive Policy Changes – Second Reading:**

- A. 203.2 Order of the Regular School Board Meeting – Motion to **approve the second reading** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed 4-1 with SORCAN voting NO.
- B. 206 Public Participation in School Board Meetings/Complaints About Persons at School Board Meetings and Data Privacy Considerations – Motion to **approve the second reading** made by LAUTIGAR, seconded by UHAN.
  1. SORCAN made an **amendment to separate the Visitor Input Guidelines from Policy 206 for discussion and voting purposes**, seconded by WESTBY. Amendment passed 3-2 with LAUTIGAR and UHAN voting NO.
  2. Lautigar motioned to **approve the Visitor Input Guidelines with the exception of changing the wording from “disrespectful comments” to “personal attacks” in Item 5 in the Guidelines:**  
*5. Please be aware that **disrespectful comments** or comments of a personal nature, directed at an individual either by name or inference, will not be allowed. Personnel concerns should be directed first to the teacher or employee, the principal, the Executive Director of Human Resources, the Superintendent and finally in writing to the Board.* Motion passed 3-2 with SORCAN and WESTBY voting NO.
  3. Motion to **approve the second reading of Policy 206** passed 4-1 with SORCAN voting NO.

VII. **POLICIES: Non-substantive Policy Changes – 700 Series.**

- A. Motion to **approve the non-substantive changes in the 700 Series** made by LAUTIGAR, seconded by UHAN. Motion passed unanimously.
  1. 701 Establishment of District Budget.
  2. 701.1 Modification of District Budget.
  3. 702 Accounting.
  4. 703 Annual Audit.
  5. 704 Fixed Assets.
  6. 705 Investments.
  7. 706 Acceptance of Gifts.
  8. 707 Transportation Public School.
  9. 710 Extracurricular Transportation.
  10. 711 Video Recording on Bus.

11. 712 Video Surveillance.
12. 713 Student Activity Accounting.
13. 714 Fund Balances.
14. 720 Vending Machines.

VIII. **ADMINISTRATION ITEMS:**

- A. Board discussed the *MOU between Rock Ridge Teachers' Union and the Rock Ridge School Board regarding off-school property instruction for the 2022-2023 school year.*
- B. Board discussed giving *permission for up to four staff (two elementary admin and two elementary teachers) to attend the AASA (American Association of School Administrators) sponsored workshop on "The Happiness Advantage. (Orange Frog.) Creating Positive, High Performing Schools, in Alexandria, Virginia on March 28 - 30, 2023.*
- C. The above two items will be placed on the next regular board meeting agenda.

IX. **MEETING ANNOUNCEMENTS** were made.

X. **ADJOURNMENT:** Meeting adjourned at 7:40 P.M.

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CHAIR - BILL ADDY

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CLERK – BRANDI LAUTIGAR

March 13, 2023

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>
10233	AIKEY ELECTRIC LLC	E 01 118 810 000 000 350	MAINT ADMIN BLDG	\$4,536.40
<b>10233 Total</b>				<b><u>\$4,536.40</u></b>
10234	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	BACKGROUND CHECKS	\$612.00
<b>10234 Total</b>				<b><u>\$612.00</u></b>
10235	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Trade Quest Plastic Clipboard Opaque Color Let	\$22.45
10235	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Freight	\$5.99
10235	AMAZON CAPITAL SERVICES INC	E 01 112 810 000 000 350	LIGHTS	\$77.83
<b>10235 Total</b>				<b><u>\$106.27</u></b>
10236	ARAMARK	E 01 302 250 000 000 430	Laundry Services- Weekly	\$37.45
10236	ARAMARK	E 01 302 250 000 000 430	LINENS	\$27.45
10236	ARAMARK	E 01 302 250 000 000 430	LINENS	\$37.45
10236	ARAMARK	E 01 302 250 000 000 430	LINENS	\$37.45
10236	ARAMARK	E 01 302 250 000 000 430	LINENS	\$37.45
10236	ARAMARK	E 01 302 250 000 000 430	LINENS	\$37.45
10236	ARAMARK	E 01 302 250 000 000 430	LINENS	\$45.45
10236	ARAMARK	E 01 302 250 000 000 430	LINENS	\$45.45
10236	ARAMARK	E 01 302 250 000 000 430	LINENS	\$45.45
10236	ARAMARK	E 01 302 250 000 000 430	LINENS	\$45.45
<b>10236 Total</b>				<b><u>\$396.50</u></b>
10237	ARROWHEAD TRANSIT	E 03 005 760 000 720 401	BUS WASHES	\$10.00
<b>10237 Total</b>				<b><u>\$10.00</u></b>
10238	AT & T MOBILITY	E 01 005 690 000 000 320	TABLETS	\$67.23
<b>10238 Total</b>				<b><u>\$67.23</u></b>
10239	CLENNON JILL	E 01 300 220 000 000 430	CURRICULUM	\$133.43
<b>10239 Total</b>				<b><u>\$133.43</u></b>
10240	CRUM ABBY	E 18 005 960 000 000 898	INDIHAR SCHOLARSHIP	\$450.00
10240	CRUM ABBY	E 18 005 960 000 000 898	FILIPOVICH SCHOLARSHIP	\$500.00
<b>10240 Total</b>				<b><u>\$950.00</u></b>
10241	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 410	WATER	\$265.20
10241	DAHLHEIMER BEVERAGE	E 01 302 810 000 000 401	RENTAL	\$4.00
10241	DAHLHEIMER BEVERAGE	E 01 302 810 000 000 401	CREDIT	\$6.00
10241	DAHLHEIMER BEVERAGE	E 01 302 810 000 000 401	WATER	\$31.50
10241	DAHLHEIMER BEVERAGE	E 01 302 810 000 000 401	WATER	\$525.00
10241	DAHLHEIMER BEVERAGE	E 01 302 810 000 000 401	CREDIT	\$9.50
<b>10241 Total</b>				<b><u>\$841.20</u></b>
10242	DEGUISEPPI DOMINIC	E 01 302 294 710 000 305	OFFICIAL	\$110.00
<b>10242 Total</b>				<b><u>\$110.00</u></b>
10243	DEMCO INC	E 01 101 203 000 000 401	W12803550 Tinted Label Protectors red	\$19.79
10243	DEMCO INC	E 01 101 203 000 000 401	W16740800 Scotc 845 Book Tape	\$20.19
10243	DEMCO INC	E 01 101 203 000 000 401	Freight	\$10.95
<b>10243 Total</b>				<b><u>\$50.93</u></b>
10244	DEREK HIRSCH	E 01 302 294 710 000 305	OFFICIAL	\$85.00
<b>10244 Total</b>				<b><u>\$85.00</u></b>

10245	ENDRESEN SOUND COMPANY	E	01	302	810	000	000	350	CENTRAL MONITORING	\$678.00
<b>10245 Total</b>										<b><u>\$678.00</u></b>
10246	ESTEY STEVEN	E	01	302	294	710	000	305	OFFICIAL	\$122.00
<b>10246 Total</b>										<b><u>\$122.00</u></b>
10247	FERGUSON ENTERPRISES LLC #1657	E	01	302	810	000	000	350	CLAMPS	\$189.14
10247	FERGUSON ENTERPRISES LLC #1657	E	01	302	810	000	000	350	DIAPH KIT	\$85.98
<b>10247 Total</b>										<b><u>\$275.12</u></b>
10248	FOREST LAKE HIGH SCHOOL	E	01	302	298	000	000	369	ENTRY	\$229.00
<b>10248 Total</b>										<b><u>\$229.00</u></b>
10249	GMEN	E	01	302	810	000	000	350	Roll Off	\$662.65
<b>10249 Total</b>										<b><u>\$662.65</u></b>
10250	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	SUPPLIES	\$9.12
10250	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	SUPPLIES	\$35.15
10250	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	VACUUM	\$99.99
10250	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	SUPPLIES	\$23.04
10250	GRANDE ACE HARDWARE	E	01	300	810	000	000	420	SUPPLIES	\$20.17
10250	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	DRILL BITS	\$15.41
10250	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	SUPPLIES	\$67.46
10250	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	ACRYLIC SHEET	\$119.80
10250	GRANDE ACE HARDWARE	E	01	118	810	000	000	420	CLAMPS	\$51.72
<b>10250 Total</b>										<b><u>\$441.86</u></b>
10251	HAFDAHL JIM	E	01	302	294	706	000	305	OFFICIAL	\$100.00
<b>10251 Total</b>										<b><u>\$100.00</u></b>
10252	HENDRICKSON LARRY	E	01	302	810	000	000	350	BOILER CHECKS	\$1,750.00
<b>10252 Total</b>										<b><u>\$1,750.00</u></b>
10253	HIBBING HIGH SCHOOL SPEECH	E	01	302	298	000	000	369	ENTRY	\$138.00
<b>10253 Total</b>										<b><u>\$138.00</u></b>
10254	HILLYARD / HUTCHINSON	E	01	005	810	000	000	401	SUPPLIES	\$2,009.53
<b>10254 Total</b>										<b><u>\$2,009.53</u></b>
10255	JACE FRIEDLIEB	E	01	302	294	710	000	305	OFFICIAL	\$85.00
<b>10255 Total</b>										<b><u>\$85.00</u></b>
10256	JAMES BENDA	E	01	302	294	710	000	305	OFFICIAL	\$170.00
<b>10256 Total</b>										<b><u>\$170.00</u></b>
10257	JASON STRUKEL	E	01	302	294	710	000	305	OFFICIAL	\$170.00
<b>10257 Total</b>										<b><u>\$170.00</u></b>
10258	JW PEPPER	E	01	302	259	000	000	430	MONSTER MASH	\$10.00
<b>10258 Total</b>										<b><u>\$10.00</u></b>
10259	KEN WASCHKE AUTO PLAZA	E	03	005	760	000	720	350	SPRINGS	\$99.00
<b>10259 Total</b>										<b><u>\$99.00</u></b>
10260	L & M SUPPLY INC	E	01	302	810	000	000	420	SALT	\$28.45
10260	L & M SUPPLY INC	E	01	302	810	000	000	350	SUPPLIES	\$90.86
10260	L & M SUPPLY INC	E	01	302	810	000	000	420	SALT	\$34.14
10260	L & M SUPPLY INC	E	01	302	810	000	000	420	SALT	\$34.14
10260	L & M SUPPLY INC	E	01	302	810	000	000	420	SALT	\$34.14
10260	L & M SUPPLY INC	E	01	302	810	000	000	420	SALT	\$34.14
10260	L & M SUPPLY INC	E	01	302	810	000	000	420	SUPPLIES	\$38.93
<b>10260 Total</b>										<b><u>\$294.80</u></b>
10261	LANDWER STACE	R	01	005	000	000	000	099	GIANTS RIDGE SKI	\$1,701.00
<b>10261 Total</b>										<b><u>\$1,701.00</u></b>
10262	LARRY W SURLA	E	01	112	810	000	000	350	Snow Removal	\$7,275.00
<b>10262 Total</b>										<b><u>\$7,275.00</u></b>
10263	LESEMAN KARLENE	E	01	101	203	000	000	401	STEAM CLASS SUPPLIES	\$58.79
<b>10263 Total</b>										<b><u>\$58.79</u></b>

10264	LIIMATTA JEREMY	E	01	302	298	000	000	401	OAP SUPPLIES	\$389.13
<b>10264 Total</b>										<b><u>\$389.13</u></b>
10265	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	Cylinder Rental- Eve Bus Garage	\$178.03
10265	LINDE GAS & EQUIPMENT INC	E	01	302	361	914	830	433	Cylinder Rental- EGHS	\$87.09
10265	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	Cylinder Rental- Gilb Bus Garage	\$69.14
<b>10265 Total</b>										<b><u>\$334.26</u></b>
10266	MACNEIL ENVIRONMENTAL INC	E	01	118	810	000	000	350	ran air tests for mold admin	\$300.00
<b>10266 Total</b>										<b><u>\$300.00</u></b>
10267	MAFCS	E	01	300	361	000	428	366	BAUMAN REGISTRATION	\$509.00
<b>10267 Total</b>										<b><u>\$509.00</u></b>
10268	MANN CODY	E	01	302	294	710	000	305	OFFICIAL	\$177.00
<b>10268 Total</b>										<b><u>\$177.00</u></b>
10269	MEDICAREBLUE RX	E	01	005	810	000	796	291	RETIREE INSURANCE	\$270.60
10269	MEDICAREBLUE RX	E	01	100	203	000	796	291	RETIREE INSURANCE	\$607.60
10269	MEDICAREBLUE RX	E	01	301	211	000	796	291	RETIREE INSURANCE	\$605.60
<b>10269 Total</b>										<b><u>\$1,483.80</u></b>
10270	MEDICO	B	01	215	003				LIFE INSURANCE	\$100.59
<b>10270 Total</b>										<b><u>\$100.59</u></b>
10271	MENARDS	E	01	116	810	000	000	350	SUPPLIES	\$65.97
10271	MENARDS	E	01	112	810	000	000	420	COMPRESSOR	\$109.99
10271	MENARDS	E	01	112	810	000	000	410	SUPPLIES	\$61.92
10271	MENARDS	E	01	005	810	000	000	401	SUPPLIES	\$18.97
10271	MENARDS	E	01	116	810	000	000	410	Energizer Max	\$19.98
<b>10271 Total</b>										<b><u>\$276.83</u></b>
10272	METRO SALES INC	E	01	302	211	000	000	386	#107595 W885L60026	\$191.41
10272	METRO SALES INC	E	01	101	203	000	000	386	#114241 G676L400038	\$104.51
<b>10272 Total</b>										<b><u>\$295.92</u></b>
10273	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	401	COOLANT	\$115.20
<b>10273 Total</b>										<b><u>\$115.20</u></b>
10274	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$15.26
10274	MINNESOTA POWER	E	01	101	810	000	000	330	UTILITIES	\$59.32
10274	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$27.35
10274	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$232.42
10274	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$88.32
10274	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$947.67
10274	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$5,799.42
10274	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$4,941.20
<b>10274 Total</b>										<b><u>\$12,110.96</u></b>
10275	MN ENERGY RESOURCES CORP	E	01	101	810	000	000	440	UTILITIES	\$6,677.44
10275	MN ENERGY RESOURCES CORP	E	01	302	810	000	000	440	UTILITIES	\$23.91
10275	MN ENERGY RESOURCES CORP	E	01	005	810	000	000	440	UTILITIES	\$188.38
10275	MN ENERGY RESOURCES CORP	E	01	302	810	000	000	440	UTILITIES	\$54.02
10275	MN ENERGY RESOURCES CORP	E	01	302	810	000	000	440	UTILITIES	\$254.19
<b>10275 Total</b>										<b><u>\$7,197.94</u></b>
10276	MUSTER LADONNA	E	01	302	298	000	000	401	OAP SUPPLIES	\$232.20
<b>10276 Total</b>										<b><u>\$232.20</u></b>
10277	NATIONAL INSURANCE SERVICES OF WI	B	01	215	004				23MARCH LTD	\$1,582.33
10277	NATIONAL INSURANCE SERVICES OF WI	B	01	215	003				23MARCH LIFE	\$836.75
<b>10277 Total</b>										<b><u>\$2,419.08</u></b>
10278	NEMEC NATHAN	E	18	005	960	000	000	898	WELCH SCHOLARSHIP	\$1,000.00
<b>10278 Total</b>										<b><u>\$1,000.00</u></b>
10279	NORTHSTAR SERVICES	E	01	118	810	000	000	350	MAINT ADMIN BLDG	\$249.00
<b>10279 Total</b>										<b><u>\$249.00</u></b>

10280	O'CONNELL SHANNA	R	04	500	000	000	321	040	COMMED CLASS	\$56.00
<b>10280 Total</b>										<b><u>\$56.00</u></b>
10281	PETERSON KATIE	E	01	101	720	000	000	401	CPR TRAINING	\$39.95
<b>10281 Total</b>										<b><u>\$39.95</u></b>
10282	PLAY IT AGAIN SPORTS	E	01	300	296	710	000	430	Bauer Custom Hockey Gloves	\$3,255.00
<b>10282 Total</b>										<b><u>\$3,255.00</u></b>
10283	PRECISION EXAMS	E	01	302	250	000	000	430	Exams - Child Dev 320	\$260.00
<b>10283 Total</b>										<b><u>\$260.00</u></b>
10284	PROSEN THOMAS	E	01	005	605	000	000	401	MICROPHONE	\$53.66
<b>10284 Total</b>										<b><u>\$53.66</u></b>
10285	RANGE PAPER CORPORATION	E	01	101	203	000	000	401	CREDIT	\$75.98
10285	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	SUPPLIES	\$2,214.34
10285	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	SUPPLIES	\$107.82
10285	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	SUPPLIES	\$3,241.93
10285	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	SUPPLIES	\$2,378.08
10285	RANGE PAPER CORPORATION	E	01	101	203	000	000	401	CUPS	\$1,024.32
10285	RANGE PAPER CORPORATION	E	01	101	203	000	000	401	PAPER	\$673.20
<b>10285 Total</b>										<b><u>\$9,715.67</u></b>
10286	RANGE SPORTS	E	01	302	296	710	000	430	PUCKS	\$285.00
<b>10286 Total</b>										<b><u>\$285.00</u></b>
10287	SCHMITT MUSIC CENTER	E	01	302	259	000	000	430	BOULDER RIDGE MARCH	\$45.00
10287	SCHMITT MUSIC CENTER	E	01	302	259	000	000	430	STRENGTH AND HORROR	\$45.00
<b>10287 Total</b>										<b><u>\$90.00</u></b>
10288	SCHOOL SPECIALTY LLC	E	01	302	211	000	000	401	1392542 Paper	\$93.54
10288	SCHOOL SPECIALTY LLC	E	01	302	211	000	000	401	2002160 paper stumps	\$91.05
10288	SCHOOL SPECIALTY LLC	E	01	302	211	000	000	401	020754 Pencil top erasers	\$28.65
10288	SCHOOL SPECIALTY LLC	E	01	302	211	000	000	401	085002 Pencils	\$73.89
10288	SCHOOL SPECIALTY LLC	E	01	302	211	000	000	401	1541562 Wipers	\$211.35
<b>10288 Total</b>										<b><u>\$498.48</u></b>
10289	SECTION 7A	R	01	302	294	710	000	060	QUARTERFINAL GATE	\$6,990.00
<b>10289 Total</b>										<b><u>\$6,990.00</u></b>
10290	SKALKO GREG	E	01	116	810	000	000	410	Hallstrom	\$100.00
10290	SKALKO GREG	E	01	302	810	000	000	401	Kuoppala	\$100.00
<b>10290 Total</b>										<b><u>\$200.00</u></b>
10291	SPIERING JULIE	E	01	302	294	706	000	430	SWIM SUITS	\$558.96
<b>10291 Total</b>										<b><u>\$558.96</u></b>
10292	SUPER ONE	E	01	302	211	000	000	401	CAKE	\$48.97
10292	SUPER ONE	E	01	302	250	000	000	430	Supplies for FACS	\$123.62
10292	SUPER ONE	E	01	302	250	000	000	430	Supplies for FACS	\$125.99
10292	SUPER ONE	E	01	101	203	000	000	401	Cake	\$37.97
10292	SUPER ONE	E	04	500	570	000	321	401	BEAR CARE SNACKS	\$198.47
<b>10292 Total</b>										<b><u>\$535.02</u></b>
10293	THOMPSON ED	E	01	101	203	000	000	401	TASTE OF MN	\$50.00
<b>10293 Total</b>										<b><u>\$50.00</u></b>
10294	TWIN CITIES HARDWARE	E	01	300	810	000	000	350	PARTS	\$828.77
<b>10294 Total</b>										<b><u>\$828.77</u></b>
10295	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Can Liners	\$326.30
10295	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	SUPPLIES	\$843.12
<b>10295 Total</b>										<b><u>\$1,169.42</u></b>
10296	UNITED TRUCK BODY	E	03	005	760	000	720	350	SNOW PLOW	\$6,912.70
10296	UNITED TRUCK BODY	E	03	005	760	000	720	401	FUEL FILTERS	\$131.65
<b>10296 Total</b>										<b><u>\$7,044.35</u></b>

10297	UTILITY SYSTEMS OF AMERICA	E	01	101	810	000	000	350	SNOW REMOVAL	\$13,182.50
<b>10297 Total</b>										<b><u>\$13,182.50</u></b>
10298	VC3 INC	E	01	005	605	000	000	434	ANTIVIRUS	\$58.50
10298	VC3 INC	E	01	005	605	000	000	434	CW/VC3 Cloud AntiVirus for 31 computers in Ja	\$46.50
<b>10298 Total</b>										<b><u>\$105.00</u></b>
10299	VIKING ELECTRIC SUPPLY	E	01	116	810	000	000	350	240 volt coil	\$484.70
<b>10299 Total</b>										<b><u>\$484.70</u></b>
10300	WALTERS DREW	E	01	302	294	710	000	305	OFFICIAL	\$122.00
<b>10300 Total</b>										<b><u>\$122.00</u></b>
10301	ZASADNI DEB	E	01	300	620	000	000	401	BOOKS	\$32.19
<b>10301 Total</b>										<b><u>\$32.19</u></b>
10302	A W KUETTEL & SONS INC	E	06	116	870	000	000	520	Bldg Improvements	\$219,537.45
10302	A W KUETTEL & SONS INC	E	06	116	870	000	000	520	Bldg Improvements	\$26,759.22
<b>10302 Total</b>										<b><u>\$246,296.67</u></b>
10303	ABSOLUTE FIRE PROTECTION INC	E	06	116	870	000	000	520	Bldg Improvements	\$36,432.50
<b>10303 Total</b>										<b><u>\$36,432.50</u></b>
10304	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$189.00
<b>10304 Total</b>										<b><u>\$189.00</u></b>
10305	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$399.90
10305	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	\$70.17
10305	AMAZON CAPITAL SERVICES INC	E	01	300	211	000	000	401	General Supplies	\$137.64
10305	AMAZON CAPITAL SERVICES INC	E	01	116	203	406	000	430	Instruct Supplies	\$201.08
10305	AMAZON CAPITAL SERVICES INC	E	01	300	214	038	000	401	General Supplies	\$132.92
10305	AMAZON CAPITAL SERVICES INC	E	01	300	214	038	000	401	General Supplies	\$13.28
10305	AMAZON CAPITAL SERVICES INC	E	01	302	255	000	000	430	Instructional Supply	\$375.90
10305	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$42.89
10305	AMAZON CAPITAL SERVICES INC	E	01	300	211	027	000	430	Instruct Supplies	\$142.08
10305	AMAZON CAPITAL SERVICES INC	E	01	300	211	027	000	430	Instruct Supplies	\$348.46
10305	AMAZON CAPITAL SERVICES INC	E	06	300	870	000	000	530	Equipment	\$184.54
<b>10305 Total</b>										<b><u>\$2,048.86</u></b>
10306	AMERICAN ENGINEERING TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$3,577.50
<b>10306 Total</b>										<b><u>\$3,577.50</u></b>
10307	AMERICAN STRUCTURAL METALS INC	E	06	300	870	000	000	520	Bldg Improvements	\$15,617.02
<b>10307 Total</b>										<b><u>\$15,617.02</u></b>
10308	AQUA LOGIC INC	E	06	300	870	000	000	520	Bldg Improvements	\$27,265.00
<b>10308 Total</b>										<b><u>\$27,265.00</u></b>
10309	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$3,190.00
<b>10309 Total</b>										<b><u>\$3,190.00</u></b>
10310	ARROW LIFT CO	E	06	300	870	000	000	520	Bldg Improvements	\$4,415.60
<b>10310 Total</b>										<b><u>\$4,415.60</u></b>
10311	BARTLEY SALES COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$726.75
<b>10311 Total</b>										<b><u>\$726.75</u></b>
10312	BEN'S STRUCTURAL FABRICATION INC	E	06	116	870	000	000	520	Bldg Improvements	\$226,404.58
10312	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements	\$21,496.75
<b>10312 Total</b>										<b><u>\$247,901.33</u></b>
10313	BIO CORPORATION	E	01	300	260	000	000	430	SKU: S020P, SHEEP BRAIN - IN DURA	\$72.00
<b>10313 Total</b>										<b><u>\$72.00</u></b>
10314	CARDMEMBER SERVICE	E	01	005	810	000	000	335		\$416.21
10314	CARDMEMBER SERVICE	E	01	005	606	000	000	401		\$52.99
10314	CARDMEMBER SERVICE	E	01	005	606	000	000	311		\$105.85
<b>10314 Total</b>										<b><u>\$575.05</u></b>
10315	CIELUCH PETER	E	01	300	296	709	000	305	Consulting Fees	\$158.00
10315	CIELUCH PETER	E	01	300	296	709	000	305	Consulting Fees	\$70.00

10315	CIELUCH PETER	E	01	300	296	709	000	305	Consulting Fees	\$200.00
<b>10315 Total</b>										<b><u>\$428.00</u></b>
10316	CLEMENT DAVID	E	01	300	296	709	000	305	Consulting Fees	\$158.00
<b>10316 Total</b>										<b><u>\$158.00</u></b>
10317	CONSTRUCTION SUPPLY INC	E	06	116	870	000	000	520	Bldg Improvements	\$44,702.25
<b>10317 Total</b>										<b><u>\$44,702.25</u></b>
10318	CUNINGHAM GROUP	E	06	116	870	000	000	311	Prof Tech Services	\$3,300.00
10318	CUNINGHAM GROUP	E	06	300	870	000	000	311	Prof Tech Services	\$44,343.41
<b>10318 Total</b>										<b><u>\$47,643.41</u></b>
10319	FIELDTURF USA INC	E	06	300	870	000	000	520	Bldg Improvements	\$59,102.76
<b>10319 Total</b>										<b><u>\$59,102.76</u></b>
10320	GLUMACK CHARLES	E	01	300	296	709	000	305	Consulting Fees	\$158.00
<b>10320 Total</b>										<b><u>\$158.00</u></b>
10321	GOPHER SPORTS	E	01	112	240	000	000	430	GL85-862, ELEVAIR DELUXER PARACHUTES, 24'	\$209.00
10321	GOPHER SPORTS	E	01	112	240	000	000	430	Freight	\$25.08
<b>10321 Total</b>										<b><u>\$234.08</u></b>
10322	H&B SPECIALIZED PRODUCTS INC	E	06	300	870	000	000	520	Bldg Improvements	\$679.25
<b>10322 Total</b>										<b><u>\$679.25</u></b>
10323	H2I GROUP INC	E	06	300	870	000	000	520	Bldg Improvements	\$41,798.72
<b>10323 Total</b>										<b><u>\$41,798.72</u></b>
10324	HARBOR CITY MASONRY INC	E	06	116	870	000	000	520	Bldg Improvements	\$2,884.61
10324	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$5,788.66
<b>10324 Total</b>										<b><u>\$8,673.27</u></b>
10325	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
10325	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$100.00
10325	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$75.00
10325	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$75.00
<b>10325 Total</b>										<b><u>\$310.00</u></b>
10326	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$68,345.00
<b>10326 Total</b>										<b><u>\$68,345.00</u></b>
10327	IRON RANGE TOWING	E	03	005	760	000	720	350	Repairs Maint Serv	\$200.00
<b>10327 Total</b>										<b><u>\$200.00</u></b>
10328	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$24.80
<b>10328 Total</b>										<b><u>\$24.80</u></b>
10329	JW PEPPER	E	01	300	259	001	000	430	Instruct Supplies	\$197.99
10329	JW PEPPER	E	01	300	259	001	000	430	Instruct Supplies	\$97.40
10329	JW PEPPER	E	01	300	259	001	000	430	Instruct Supplies	\$77.99
10329	JW PEPPER	E	01	300	259	001	000	430	Instruct Supplies	\$281.69
10329	JW PEPPER	E	01	300	259	001	000	430	Instruct Supplies	\$87.99
<b>10329 Total</b>										<b><u>\$743.06</u></b>
10330	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$282,794.76
10330	KRAUS-ANDERSON	E	06	116	870	000	000	311	Prof Tech Services	\$115,997.15
<b>10330 Total</b>										<b><u>\$398,791.91</u></b>
10331	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$7,947.50
<b>10331 Total</b>										<b><u>\$7,947.50</u></b>
10332	L & M SUPPLY INC	E	01	005	203	051	000	430	Instructional Supply	\$45.98
<b>10332 Total</b>										<b><u>\$45.98</u></b>
10333	LYRIC OPERA OF THE NORTH	E	01	116	203	000	000	401	General Supplies	\$1,250.00
<b>10333 Total</b>										<b><u>\$1,250.00</u></b>
10334	MAVO SYSTEMS INC	E	06	005	870	000	000	311	Prof Tech Services	\$9,630.15
<b>10334 Total</b>										<b><u>\$9,630.15</u></b>
10335	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$7.98
<b>10335 Total</b>										<b><u>\$7.98</u></b>

10336	METRO SALES INC	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$63.32
10336	METRO SALES INC	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$1,138.33
<b>10336 Total</b>										<b><u>\$1,201.65</u></b>
10337	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$6,363.09
<b>10337 Total</b>										<b><u>\$6,363.09</u></b>
10338	MOLIN CONCRETE PRODUCTS CO	E	06	116	870	000	000	520	Bldg Improvements	\$179,928.86
<b>10338 Total</b>										<b><u>\$179,928.86</u></b>
10339	NEFF BENJI	E	01	300	294	707	000	364	Entry Fees/Student Travel	\$2,016.75
<b>10339 Total</b>										<b><u>\$2,016.75</u></b>
10340	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$1,446.72
<b>10340 Total</b>										<b><u>\$1,446.72</u></b>
10341	PASEK ROBERT T	E	06	300	870	000	000	520	Bldg Improvements	\$27,546.92
<b>10341 Total</b>										<b><u>\$27,546.92</u></b>
10342	PETERSON COMPANIES INC	E	06	300	870	000	000	520	Bldg Improvements	\$4,927.72
<b>10342 Total</b>										<b><u>\$4,927.72</u></b>
10343	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$1,050.00
<b>10343 Total</b>										<b><u>\$1,050.00</u></b>
10344	POHAKI LUMBER CO	E	06	300	870	000	000	520	Bldg Improvements	\$4,274.90
10344	POHAKI LUMBER CO	E	06	300	870	000	000	520	Bldg Improvements	\$11,801.06
10344	POHAKI LUMBER CO	E	06	300	870	000	000	520	Bldg Improvements	\$5,111.66
<b>10344 Total</b>										<b><u>\$21,187.62</u></b>
10345	PROPERTY SOLUTIONS DULUTH LLC	E	06	300	870	000	000	311	Prof Tech Services	\$55,517.08
<b>10345 Total</b>										<b><u>\$55,517.08</u></b>
10346	QUILL	E	01	005	110	000	000	401	OFFICE SUPPLIES	\$271.40
10346	QUILL	E	01	005	110	000	000	401	General Supplies	\$283.34
<b>10346 Total</b>										<b><u>\$554.74</u></b>
10347	R.E.W. SUPPLY LTD	E	06	300	870	000	000	520	Bldg Improvements	\$4,383.30
<b>10347 Total</b>										<b><u>\$4,383.30</u></b>
10348	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$20,373.70
<b>10348 Total</b>										<b><u>\$20,373.70</u></b>
10349	RED CEDAR STEEL ERECTORS INC	E	06	116	870	000	000	520	Bldg Improvements	\$18,737.80
<b>10349 Total</b>										<b><u>\$18,737.80</u></b>
10350	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$37,940.14
<b>10350 Total</b>										<b><u>\$37,940.14</u></b>
10351	ROEN ADAM C	E	01	300	294	709	000	305	Consulting Fees	\$80.00
10351	ROEN ADAM C	E	01	300	294	709	000	305	Consulting Fees	\$120.00
<b>10351 Total</b>										<b><u>\$200.00</u></b>
10352	ROEN ALEXANDER	E	01	300	294	709	000	305	Consulting Fees	\$210.00
10352	ROEN ALEXANDER	E	01	300	296	709	000	305	Consulting Fees	\$200.00
<b>10352 Total</b>										<b><u>\$410.00</u></b>
10353	SCHMITT MUSIC CENTER	E	01	300	259	001	000	430	Instruct Supplies	\$64.00
<b>10353 Total</b>										<b><u>\$64.00</u></b>
10354	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$2,000.00
<b>10354 Total</b>										<b><u>\$2,000.00</u></b>
10355	SKADSEM BRIAN	E	01	300	294	709	000	305	Consulting Fees	\$135.00
10355	SKADSEM BRIAN	E	01	300	296	709	000	305	Consulting Fees	\$70.00
10355	SKADSEM BRIAN	E	01	300	294	709	000	305	Consulting Fees	\$120.00
<b>10355 Total</b>										<b><u>\$325.00</u></b>
10356	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements	\$12,086.85
<b>10356 Total</b>										<b><u>\$12,086.85</u></b>
10357	SUPER ONE	E	04	500	585	000	332	401	General Supplies	\$95.40
<b>10357 Total</b>										<b><u>\$95.40</u></b>

10358	TAUS DAVID	E	01	300	296	709	000	305	Consulting Fees	\$70.00
10358	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	\$210.00
10358	TAUS DAVID	E	01	300	296	709	000	305	Consulting Fees	\$200.00
<b>10358 Total</b>										<b><u>\$480.00</u></b>
10359	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$14,820.95
10359	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$5,700.00
<b>10359 Total</b>										<b><u>\$20,520.95</u></b>
10360	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$2,498.00
<b>10360 Total</b>										<b><u>\$2,498.00</u></b>
10361	VCI ENVIRONMENTAL INC	E	06	005	870	000	000	311	Prof Tech Services	\$942.60
<b>10361 Total</b>										<b><u>\$942.60</u></b>
10362	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
<b>10362 Total</b>										<b><u>\$105.14</u></b>
10363	WELLS CONCRETE PRODUCTS COMPANY INC	E	06	116	870	000	000	520	Bldg Improvements	\$3,447.86
<b>10363 Total</b>										<b><u>\$3,447.86</u></b>
10364	WL HALL COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$5,721.85
<b>10364 Total</b>										<b><u>\$5,721.85</u></b>
10365	ZUPETZ JEFF	E	01	300	294	709	000	305	Consulting Fees	\$120.00
<b>10365 Total</b>										<b><u>\$120.00</u></b>
10366	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$5,147.05
<b>10366 Total</b>										<b><u>\$5,147.05</u></b>
10367	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$420.00
<b>10367 Total</b>										<b><u>\$420.00</u></b>
10368	VC3 INC	E	01	005	606	000	000	430	Instruct Supplies	\$408.80
10368	VC3 INC	E	01	005	606	000	000	430	Instruct Supplies	\$367.80
10368	VC3 INC	E	01	005	606	000	000	430	Instruct Supplies	\$365.85
10368	VC3 INC	E	01	005	606	000	000	430	Instruct Supplies	\$942.60
<b>10368 Total</b>										<b><u>\$2,085.05</u></b>
10369	BEAU FOIX	R	01	005	000	000	000	099	02.28.2023 PAYROLL	\$147.76
<b>10369 Total</b>										<b><u>\$147.76</u></b>
10370	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$2,350.00
<b>10370 Total</b>										<b><u>\$2,350.00</u></b>
10371	AMAZON CAPITAL SERVICES INC	E	01	300	810	000	000	420	Repair Supplies	\$324.75
10371	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$68.99
<b>10371 Total</b>										<b><u>\$393.74</u></b>
10372	AMPLIFIED IT	E	01	005	606	000	000	311	Prof Tech Services	\$164.24
<b>10372 Total</b>										<b><u>\$164.24</u></b>
10373	BIGFORK SCHOOL	E	01	300	294	709	000	364	Entry Fees/Student Travel	\$300.00
<b>10373 Total</b>										<b><u>\$300.00</u></b>
10374	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$387.83
<b>10374 Total</b>										<b><u>\$387.83</u></b>
10375	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$155.00
10375	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$408.00
10375	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$582.00
10375	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$114.75
10375	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$50.00
<b>10375 Total</b>										<b><u>\$1,309.75</u></b>
10376	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$838.86
10376	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$495.90
<b>10376 Total</b>										<b><u>\$1,334.76</u></b>
10377	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$220.85
10377	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333		\$70.90

10377	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$102.90
<b>10377 Total</b>										<b><u>\$394.65</u></b>
10378	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$27.98
<b>10378 Total</b>										<b><u>\$27.98</u></b>
10379	IMPACT APPLICATIONS INC	E	01	300	292	000	000	430	Instruct Supplies	\$928.00
<b>10379 Total</b>										<b><u>\$928.00</u></b>
10380	ISD #361	E	01	300	361	959	428	303	Purchased Services	\$952.84
<b>10380 Total</b>										<b><u>\$952.84</u></b>
10381	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$135.75
10381	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$28.99
<b>10381 Total</b>										<b><u>\$164.74</u></b>
10382	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$12,390.00
<b>10382 Total</b>										<b><u>\$12,390.00</u></b>
10383	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$35.67
10383	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$25.99
10383	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$139.88
<b>10383 Total</b>										<b><u>\$201.54</u></b>
10384	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	\$2,483.00
<b>10384 Total</b>										<b><u>\$2,483.00</u></b>
10385	LEVEL DATA INC	E	01	005	606	000	000	305	Consulting Fees	\$4,788.00
<b>10385 Total</b>										<b><u>\$4,788.00</u></b>
10386	MEDICAREBLUE RX	E	01	300	211	000	000	291	Cont Employ Benefits	\$28,834.10
<b>10386 Total</b>										<b><u>\$28,834.10</u></b>
10387	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$78.83
10387	MENARDS	E	01	005	203	051	000	430	Instructional Supply	\$22.74
10387	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$362.94
10387	MENARDS	E	01	005	203	051	000	430	Instructional Supply	\$49.56
10387	MENARDS	E	01	005	203	051	000	430	Instructional Supply	\$198.70
10387	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$21.96
10387	MENARDS	E	01	116	810	000	000	420	Repair Supplies	\$109.99
10387	MENARDS	E	01	116	810	000	000	410	Custodial Supplies	\$61.92
10387	MENARDS	E	01	005	690	000	510	401	General Supplies	\$351.40
10387	MENARDS	E	01	005	690	000	510	401	General Supplies	\$88.37
<b>10387 Total</b>										<b><u>\$1,346.41</u></b>
10388	MILESTONES & MEMORIES LLC	E	01	005	690	000	510	366	Travel	\$65.89
<b>10388 Total</b>										<b><u>\$65.89</u></b>
10389	MN INDIAN EDUCATION ASSOCIATION	E	01	005	690	000	510	366	Travel	\$1,050.00
<b>10389 Total</b>										<b><u>\$1,050.00</u></b>
10390	NINJA ANYWHERE LLC	E	01	005	107	050	000	401	General Supplies	\$1,620.00
<b>10390 Total</b>										<b><u>\$1,620.00</u></b>
10391	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				Payroll Deductions-Health Ins	\$222,516.13
<b>10391 Total</b>										<b><u>\$222,516.13</u></b>
10392	ODC INC	E	03	005	760	000	720	401	General Supplies	\$20.25
<b>10392 Total</b>										<b><u>\$20.25</u></b>
10393	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$106.00
<b>10393 Total</b>										<b><u>\$106.00</u></b>
10394	SELKIRK SPORT	E	01	005	107	050	000	401	General Supplies	\$422.00
<b>10394 Total</b>										<b><u>\$422.00</u></b>
10395	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$169.71
10395	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$56.24
10395	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$2.44
10395	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$41.57
10395	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$3.79

10395	SUPER ONE	E	01	005	107	050	000	401	General Supplies	\$20.49
<b>10395 Total</b>										<b><u>\$294.74</u></b>
10396	TEACHERS ON CALL	E	01	116	640	000	000	303		\$650.71
10396	TEACHERS ON CALL	E	04	500	581	000	344	305		\$952.00
10396	TEACHERS ON CALL	E	01	302	420	000	740	307		\$764.48
10396	TEACHERS ON CALL	E	01	302	211	000	000	305		\$1,258.26
10396	TEACHERS ON CALL	E	01	101	420	000	740	307		\$815.15
10396	TEACHERS ON CALL	E	01	101	203	000	000	305		\$966.40
10396	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,499.40
10396	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,876.75
10396	TEACHERS ON CALL	E	01	116	420	000	740	307		\$826.77
10396	TEACHERS ON CALL	E	01	116	203	000	000	305		\$940.63
10396	TEACHERS ON CALL	E	01	112	420	000	740	307		\$142.80
10396	TEACHERS ON CALL	E	01	112	203	000	000	305		\$173.95
<b>10396 Total</b>										<b><u>\$10,867.30</u></b>
10397	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$195.43
<b>10397 Total</b>										<b><u>\$195.43</u></b>
10398	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$117.87
<b>10398 Total</b>										<b><u>\$117.87</u></b>
10399	W A FISHER COMPANY	E	01	005	107	050	000	311	General Supplies	\$1,416.00
10399	W A FISHER COMPANY	E	01	005	107	000	000	401	General Supplies	\$2,825.00
10399	W A FISHER COMPANY	E	01	005	690	000	510	366	Travel	\$225.00
<b>10399 Total</b>										<b><u>\$4,466.00</u></b>
10400	WASCHKE FAMILY CHEVROLET	E	03	005	760	000	738	548	Trans Veh	\$55,516.43
<b>10400 Total</b>										<b><u>\$55,516.43</u></b>
290735	PAYROLL 02/28/23									\$882,485.34
	OASDI									\$52,539.91
	MEDICARE									\$12,303.41
	PERA									\$23,476.16
	TRA									\$47,510.10
	TSA MATCH									\$4,437.06
<b>TOTAL DISBURSEMENTS &amp; PAYROLLS</b>										<b><u>\$3,194,852.39</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted March 13, 2023.

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Clerk

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Chairperson

INDEPENDENT SCHOOL DISTRICT #2909  
ROCK RIDGE PUBLIC SCHOOLS

TREASURER'S REPORT  
BANK BALANCES  
As of February 28, 2023

<u>Checking/Savings Accounts</u>	<u>Balance</u>
Miner's National Bank	\$4,513,940
Frandsen Bank	\$3,914,400
First National Bank of Gilbert	\$1,616,170
MNTrust/PMA Securities	\$606,988
MN School District Liquid Asset Funds (MSDLAF)	\$318,857
	<hr/>
	\$10,970,355
 <u>Construction Bond Funds</u>	 <u>Balance</u>
Ehlers Investment Partners:	\$19,959,983
 <u>OPEB Funds</u>	 <u>Balance</u>
MNTrust/PMA Securities	\$8,933,251



World's Best  
Workforce Report  
Rock Ridge Public  
Schools  
2022-2023

*Delivering a World-Class Education on the Iron Range*



# What is the WBWF?

- Minnesota Statutes 2013 section 120B.11
- Aligns existing district plans that are aimed at supporting student achievement and preparing students to be successful 21st century citizens



## 5 Goal Areas

- All students are ready for school
- All third graders achieve grade-level literacy
- All racial and economic achievement gaps between students are closed
- All students are ready for career and college
- All students graduate from high school



# Annual District Timeline

- **September - October** - Analyze Data and Review 21-22 Goals (Note: Change in Roosevelt Principal in September)
- **December** - Stakeholder Meeting and Submit WBWF to MDE
- **March** - School Board Meeting
- **April - September** - Monitor Current Plan



# Equitable Access to Excellent Teachers

Rock Ridge maintains data on teachers, including demographic data, number of years experience, professional degrees, licensure areas, and evaluation results

Title I Comparability Report - ensures equitable support for schools with higher populations of students who are eligible for Free and Reduced Lunches



# Closing the Achievement Gap

22-23 Goal: Rock Ridge Public Schools will increase proficiency rates by 2% on MCA Math & Reading.

22-23: Rock Ridge Public School will increase the MCA Reading & Math scores of students who identify as 2 or more ethnic subgroups by 5%.



# Reading Proficiency

Grade	Year	Rock Ridge	State
3	19-20	60%	54.4%
3	20-21	54.8%	48.2%
3	21-22	54%	47.8%
4	19-20	61%	55.9%
4	20-21	53.9%	49.2%
4	21-22	50.3	49.5%
5	19-20	71%	66.2%
5	20-21	58.7%	59.3%
5	21-22	61.7%	59.3%
6	19-20	60%	63.2%
6	20-21	52%	54.9%
6	21-22	51.1%	54.4%



# Math Proficiency

Grade	Year	Rock Ridge	State
3	19-20	65%	66.9%
3	20-21	52.4%	57%
3	21-22	60.5%	58.8%
4	19-20	59%	64.3%
4	20-21	52.7%	53.6%
4	21-22	50.3%	49.5%
5	19-20	45%	52.4%
5	20-21	29.9%	40.9%
5	21-22	29.7%	42.9%
6	19-20	43%	50.9%
6	20-21	32%	36.8%
6	21-22	29.3%	39%



## 2 or More Subgroups

Reading

Grade

3

Year

20-21

Rock Ridge

45.5%

3

21-22

55%

Math

Grade

3

Year

20-21

Rock Ridge

54.5%

3

21-22

60%



# All Students Ready for School

22-23 Goal: Rock Ridge Public Schools will increase current Kindergarten Readiness rates by 2%.



# All Students Ready for School

## Kindergarten Readiness: 20-21

Reading 88%      Math 87%      Social Emotional Development 74%

## Kindergarten Readiness: 21-22

Reading 83%      Math 93%      Social Emotional Development 46%

## Kindergarten Readiness: 22-23

Reading 93%      Math 96%      Social Emotional Development 47%



22-23 Goal: Rock Ridge Public School will increase 3rd grade Reading MCA scores by 2%.



# Read Well by 3rd Grade

Grade	Year	Rock Ridge	State
3	19-20	60%	54.4%
3	20-21	54.8%	48.2%
4	21-22	54%	47.8%



# Read Well by 3rd Grade

- Utilize tri-annual benchmark results from the STAR Reading/Early STAR Reading assessments to identify students that are at risk of not meeting their grade level proficiency targets.
- Focus on a multi-tiered system of instruction in all elementary classrooms. Our system includes fluency, phonemic awareness, phonics, reading comprehension, and vocabulary development. This tiered system of delivery is continually evaluated and adjusted by analyzing student assessment data and teacher recommendations.
- Implementation of Check & Connect



22-23 Goal: Rock Ridge Public School will increase high school graduation rates by 2%.



# All Students Graduate from HS

Rock Ridge Public School District's graduation rates.

**92.25%** of students graduated in 2019.

**NDA** % of students graduated in 2020.

**99.03%** of students graduated in 2021.



# Career & College Ready

22-23 Goal: Rock Ridge Public Schools will increase enrollment in college level coursework by 5%.



# Career & College Ready

## 2019-2020

Virginia PSEO 18 Students Enrolled in One or More Classes

Virginia CIS 78 Students Enrolled in One or More Classes

Virginia AP 63 Students Enrolled in One or More Classes

## 2020-2021

Virginia PSEO 17 Students Enrolled in One or More Classes

Virginia CIS 43 Students Enrolled in One or More Classes

Virginia AP 32 Students Enrolled in One or More Classes

## 2022-2023

Virginia PSEO 34 Students Enrolled in One or More Classes

Virginia CIS 81 Students Enrolled in One or More Classes

Virginia AP 65 Students Enrolled in One or More Classes



# Career & College Ready

2019-2020

Eveleth-Gilbert PSEO

Eveleth-Gilbert CIS

15 Students Enrolled in One or More Classes

67 Students Enrolled in One or More Classes

2020-2021

Eveleth-Gilbert PSEO

Eveleth-Gilbert CIS

20 Students Enrolled in One or More Classes

34 Students Enrolled in One or More Classes

2022-2023

Eveleth-Gilbert PSEO

Eveleth-Gilbert CIS

41 Students Enrolled in One or More Classes

29 Students Enrolled in One or More Classes



# Identified Needs Moving Forward

- Formation of a Curriculum Committee
- Implement a coherent, standard focused, and demanding mathematics curriculum K-6 for the 2023-2024 school year.
- Academy Model at Rock Ridge High School - Master Schedule
- Increase the number of high school students engaging in career and college-ready experiences
- Importance of teaching Life Skills: effective communication, personal decision making, realistic goal setting, & conflict resolution

**Rock Ridge Public Schools**  
2023-24 Preliminary Budget Information  
March 13, 2023

**ENROLLMENT ASSUMPTIONS**

We can estimate enrollment for future years several different ways. In the past we have used either the “Carry Forward” method or the “Progression” method.

Carry Forward – Assumes all the students in first grade this year will all attend second grade next year and all the way down the line.

Progression – Looks at the three-year average of our ADM moving from first grade to second grade and so on. This is a report we can run from MDE.

Our current assumptions for the 2023-24 school year are utilizing the “Carry Forward” method. This results in an **estimated PK-12 ADM of 2,378** which is a decrease of 50 ADM from the 2022-23 budget PK-12 ADM of 2,428.

**REVENUE ASSUMPTIONS**

The Minnesota State Legislature are currently working on an education spending bill that will cover the 2023-24 and 2024-25 school years. We won’t know the final bill until May or June.

We are estimating that the basic student aid will increase by 3% per adjusted pupil unit. This per pupil aid **increase would increase general fund revenue by \$206,026** even with a decrease of 50 ADM.

Based on Fall 2022 figures, our Basic Skills/Compensatory aid will **increase by \$728,723** in 2023-24. If you remember, this aid category saw a sharp decrease over the past couple of years so this is great news. Most of these funds are calculated based on free and/or reduced meal counts within our district.

ESSER Funding. As you know, we are using \$1,160,000 of Federal ESSER funds to fill the funding gap that was in the 2022-23 school year. We saved enough ESSER funds to replace the gap again in 2023-24, however, after 2023-24 these funds are no longer available. We need to reduce expenditures or get additional revenue to cover this gap for the 2024-25 school year. One option is to reduce this \$1,160,000 gap over the next two years (\$580,000 each year).

## **EXPENSE ASSUMPTIONS**

Our largest expenditure is our employment contracts which are up for negotiations for the 2023-24 and 2024-25 school years. We are using a 2% salary increase and a 3.5% insurance benefit increase to estimate cost increases. These assumptions are based on our current staffing levels.

All other expenses are assumed to stay consistent with the 2022-23 budget amounts.

## **NEXT STEPS**

School board thoughts on budget assumptions.

Continue to monitor the State Legislature on Education bills.

Work with Principals and Department Administrators on needed 2023-24 staffing levels.

School board recommendation on total dollar amount of expense reductions.

School Board Finance Committee Meeting

Big Picture General Fund Budget  
 Estimated Revenue Changes vs Expense Changes  
 March 03, 2023

<b>Enrollment</b>			
	<u>2022-23</u>	<u>2023-24</u>	<u>Change</u>
ADM	2,428.0	2,378.0	(50.0)
Pupil Units	2,661.0	2,612.6	(48.4)
Basic Aid/PU	\$6,863	\$7,069	\$206 3.0%

<b>Revenue</b>			
Basic Aid (3% Estimated Increase)	\$18,262,443	\$18,468,469	\$206,026
ESSER to fill funding gap	\$1,160,000	\$1,160,000	\$0
Categorical Aids	\$4,129,726	\$4,124,330	(\$5,396)
Basic Skills/Compensatory	\$849,564	\$1,578,287	\$728,723
<b>Estimated Revenue Change</b>	<b><u>\$24,401,733</u></b>	<b><u>\$25,331,086</u></b>	<b><u>\$827,890</u></b>

<b>Expense (2%/2% Estimated Settlement)</b>	
Rock Ridge - EdMN Contract	\$655,000
AFSCME Contract	\$230,000
Other Contracts	\$50,000

**Estimated Expense Change** \$935,000

**Reductions Needed for a Balanced Budget** (\$107,110)

\*Reduce expenses to prepare for the end of ESSER funds in 2024-25 (\$580,000)

**REDUCTIONS NEEDED INCLUDING THE LOSS OF ESSER IN 2024-25** (\$687,110)

\*ESSER funding expires after 2023-24. We will need to reduce expenditures by \$1,160,000 for the 2024-25 Budget. One option is to reduce by half over the next two years.

ROCK RIDGE PUBLIC SCHOOLS - ISD 2909

2022-23 TODAY ACTUAL ENROLLMENT

as of: 03/03/2022

	Laurentian Elementary	Parkview Elementary	North Star Elementary	EGHS	VHS	TUITION*	Total ADM	Weight	Total Pupil Units
EC	5.0	15.0				0.0	20.0	1.00	20.0
PK	12.0	43.0				0.0	55.0	1.00	55.0
HK	7.0	15.0				0.0	22.0	1.00	22.0
K	55.0	76.0				0.0	131.0	1.00	131.0
KGN	62.0	91.0	0.0	0.0	0.0	0.0	153.0	1.00	153.0
GR 1	72.0	98.0				2.0	172.0	1.00	172.0
GR 2	53.0	98.0				2.0	153.0	1.00	153.0
GR 3	83.0		89.0			2.0	174.0	1.00	174.0
GR 4	63.0		107.0			2.0	172.0	1.00	172.0
GR 5	65.0		92.0			2.0	159.0	1.00	159.0
GR 6	71.0		120.0			2.0	193.0	1.00	193.0
GR 7				63.0	118.0	8.0	189.0	1.20	226.8
GR 8				51.0	120.0	8.0	179.0	1.20	214.8
GR 9				81.0	144.0	8.0	233.0	1.20	279.6
GR 10				45.0	125.0	8.0	178.0	1.20	213.6
GR 11				57.0	130.0	8.0	195.0	1.20	234.0
GR 12				76.0	101.0	8.0	185.0	1.20	222.0
	486.0	345.0	408.0	373.0	738.0	60.0	2,410.0		2,641.8

\*Tuition: Rock Ridge Residents attending other ISD and Rock Ridge is responsible to pay that district. These students are typically special education students or in care & treatment facilities.

ROCK RIDGE PUBLIC SCHOOLS - ISD 2909

2023-24 ESTIMATED ENROLLMENT - USING 100% CARRY FORWARD METHOD

as of: 03/03/2023

	Carry Fwd Rate	Laurentian	Parkview	North Star	RRHS	TUITION*	Total	Weight	Total
		Elementary	Elementary	Elementary			ADM		
EC		5.0	10.0			0.0	15.0	1.00	15.0
PK		12.0	43.0			0.0	55.0	1.00	55.0
HK		5.0	15.0			0.0	20.0	1.00	20.0
K		55.0	75.0			0.0	130.0	1.00	130.0
KGN		60.0	90.0	0.0	0.0	0.0	150.0	1.00	150.0
GR 1	1.000	62.0	91.0			2.0	155.0	1.00	155.0
GR 2	1.000	72.0	98.0			2.0	172.0	1.00	172.0
GR 3	1.000	53.0		98.0		2.0	153.0	1.00	153.0
GR 4	1.000	83.0		89.0		2.0	174.0	1.00	174.0
GR 5	1.000	63.0		107.0		2.0	172.0	1.00	172.0
GR 6	1.000	65.0		92.0		2.0	159.0	1.00	159.0
GR 7	1.000				191.0	8.0	199.0	1.20	238.8
GR 8	1.000				181.0	8.0	189.0	1.20	226.8
GR 9	1.000				171.0	8.0	179.0	1.20	214.8
GR 10	1.000				225.0	8.0	233.0	1.20	279.6
GR 11	1.000				170.0	8.0	178.0	1.20	213.6
GR 12	1.000				187.0	8.0	195.0	1.20	234.0
		475.0	332.0	386.0	1,125.0	60.0	2,378.0		2,612.6

\*Tuition: Rock Ridge Residents attending other ISD and Rock Ridge is responsible to pay that district. These students are typically special education students or in care & treatment facilities.

KGN estimates received from building Principals

ROCK RIDGE PUBLIC SCHOOLS - ISD 2909

SUMMARY ADM ENROLLMENT DATA

as of: 03/03/2022

Enrollment Estimation Method: Carry Fwd

Carry Fwd

Carry Fwd

Carry Fwd

Grade	2021-22 FINAL	2022-23 ADOPTED	2022-23 DAY 1	2022-23 CURRENT	2022-23 CHANGE vs Adopted	2023-24 ESTIMATE	2023-24 CHANGE vs 2022-23	2024-25 ESTIMATE	2024-25 CHANGE vs 2023-24	2025-26 ESTIMATE	2025-26 CHANGE vs 2024-25
EC	22.2	20.0	20.0	20.0	0.0	15.0	(5.0)	15.0	0.0	15.0	0.0
PK	55.3	55.0	55.0	55.0	0.0	55.0	0.0	55.0	0.0	55.0	0.0
HK	23.9	20.0	20.0	22.0	2.0	20.0	(2.0)	20.0	0.0	20.0	0.0
K	145.3	140.0	140.0	131.0	(9.0)	130.0	(1.0)	130.0	0.0	130.0	0.0
KGN	169.2	160.0	160.0	153.0	(7.0)	150.0	(3.0)	150.0	0.0	150.0	0.0
GR 1	158.0	165.0	167.0	172.0	7.0	155.0	(17.0)	152.0	(3.0)	152.0	0.0
GR 2	183.6	150.0	158.0	153.0	3.0	172.0	19.0	155.0	(17.0)	152.0	(3.0)
GR 3	176.3	184.0	174.0	174.0	(10.0)	153.0	(21.0)	172.0	19.0	155.0	(17.0)
GR 4	166.3	170.0	171.0	172.0	2.0	174.0	2.0	153.0	(21.0)	172.0	19.0
GR 5	193.6	165.0	160.0	159.0	(6.0)	172.0	13.0	174.0	2.0	153.0	(21.0)
GR 6	189.4	194.0	193.0	193.0	(1.0)	159.0	(34.0)	172.0	13.0	174.0	2.0
GR 7	167.5	193.0	192.0	189.0	(4.0)	199.0	10.0	165.0	(34.0)	178.0	13.0
GR 8	230.2	175.0	177.0	179.0	4.0	189.0	10.0	199.0	10.0	165.0	(34.0)
GR 9	197.2	231.0	237.0	233.0	2.0	179.0	(54.0)	189.0	10.0	199.0	10.0
GR 10	202.8	189.0	189.0	178.0	(11.0)	233.0	55.0	179.0	(54.0)	189.0	10.0
GR 11	187.2	195.0	202.0	195.0	0.0	178.0	(17.0)	233.0	55.0	179.0	(54.0)
GR 12	157.7	182.0	185.0	185.0	3.0	195.0	10.0	178.0	(17.0)	233.0	55.0
	2,456.5	2,428.0	2,440.0	2,410.0	(18.0)	2,378.0	(32.0)	2,341.0	(37.0)	2,321.0	(20.0)

School	2021-22 FINAL	2022-23 ADOPTED	2022-23 DAY 1	2022-23 CURRENT	2021-22 CHANGE vs 2022-23	2023-24 ESTIMATE	2023-24 CHANGE vs 2022-23	2024-25 ESTIMATE	2024-25 CHANGE vs 2023-24	2025-26 ESTIMATE	2025-26 CHANGE vs 2024-25
LES	420.1	401.0	481.0	486.0	85.0	475.0	(11.0)	470.0	(5.0)	467.0	(3.0)
PLC	398.0	389.0	354.0	345.0	(44.0)	332.0	(13.0)	324.0	(8.0)	323.0	(1.0)
NSE	476.7	461.0	411.0	408.0	(53.0)	386.0	(22.0)	392.0	6.0	376.0	(16.0)
RRHS	1,104.0	1,117.0	1,134.0	1,111.0	(6.0)	1,125.0	14.0	1,095.0	(30.0)	1,095.0	0.0
Tuition	57.7	60.0	60.0	60.0	0.0	60.0	0.0	60.0	0.0	60.0	0.0
	2,456.5	2,428.0	2,440.0	2,410.0	(18.0)	2,378.0	(32.0)	2,341.0	(37.0)	2,321.0	(20.0)

\*Tuition: Rock Ridge Residents attending other ISD and Rock Ridge is responsible to pay that district. These students are typically special education students or in care & treatment facilities.

ROCK RIDGE PUBLIC SCHOOLS - ISD 2909

SUMMARY ADM ENROLLMENT DATA

as of: 03/03/2022

Enrollment Estimation Method: Progression

Progression

Progression

Progression

Grade	2021-22 FINAL	2022-23 ADOPTED	2022-23 DAY 1	2022-23 CURRENT	2022-23 CHANGE vs ADOPTED	2023-24 ESTIMATE	2022-23 CHANGE vs ESTIMATE	2024-25 ESTIMATE	2023-24 CHANGE vs ESTIMATE	2025-26 ESTIMATE	2024-25 CHANGE vs ESTIMATE
EC	22.2	20.0	20.0	20.0	0.0	20.0	0.0	20.0	0.0	20.0	0.0
PK	55.3	55.0	55.0	55.0	0.0	55.0	0.0	55.0	0.0	55.0	0.0
HK	23.9	20.0	20.0	22.0	2.0	20.0	(2.0)	20.0	0.0	20.0	0.0
K	145.3	140.0	140.0	131.0	(9.0)	130.0	(1.0)	130.0	0.0	130.0	0.0
KGN	169.2	160.0	160.0	153.0	(7.0)	150.0	(3.0)	150.0	0.0	150.0	0.0
GR 1	158.0	165.0	167.0	172.0	7.0	145.0	(27.0)	142.0	(3.0)	142.0	0.0
GR 2	183.6	150.0	158.0	153.0	3.0	162.0	9.0	137.0	(25.0)	134.0	(3.0)
GR 3	176.3	184.0	174.0	174.0	(10.0)	149.0	(25.0)	157.0	8.0	134.0	(23.0)
GR 4	166.3	170.0	171.0	172.0	2.0	168.0	(4.0)	143.0	(25.0)	152.0	9.0
GR 5	193.6	165.0	160.0	159.0	(6.0)	169.0	10.0	166.0	(3.0)	140.0	(26.0)
GR 6	189.4	194.0	193.0	193.0	(1.0)	157.0	(36.0)	167.0	10.0	164.0	(3.0)
GR 7	167.5	193.0	192.0	189.0	(4.0)	193.0	4.0	158.0	(35.0)	168.0	10.0
GR 8	230.2	175.0	177.0	179.0	4.0	185.0	6.0	189.0	4.0	154.0	(35.0)
GR 9	197.2	231.0	237.0	233.0	2.0	177.0	(56.0)	182.0	5.0	186.0	4.0
GR 10	202.8	189.0	189.0	178.0	(11.0)	223.0	45.0	170.0	(53.0)	174.0	4.0
GR 11	187.2	195.0	202.0	195.0	0.0	174.0	(21.0)	217.0	43.0	166.0	(51.0)
GR 12	157.7	182.0	185.0	185.0	3.0	187.0	2.0	167.0	(20.0)	208.0	41.0
	2,456.5	2,428.0	2,440.0	2,410.0	(18.0)	2,314.0	(96.0)	2,220.0	(94.0)	2,147.0	(73.0)

School	2021-22 FINAL	2022-23 ADOPTED	2022-23 DAY 1	2022-23 CURRENT	2022-23 CHANGE vs ADOPTED	2023-24 ESTIMATE	2022-23 CHANGE vs ESTIMATE	2024-25 ESTIMATE	2023-24 CHANGE vs ESTIMATE	2025-26 ESTIMATE	2024-25 CHANGE vs ESTIMATE
LES	420.1	401.0	481.0	486.0	85.0	461.0	(25.0)	444.0	(17.0)	431.0	(13.0)
PLC	398.0	389.0	354.0	345.0	(44.0)	325.0	(20.0)	312.0	(13.0)	311.0	(1.0)
NSE	476.7	461.0	411.0	408.0	(53.0)	377.0	(31.0)	369.0	(8.0)	337.0	(32.0)
RRHS	1,104.0	1,117.0	1,134.0	1,111.0	(6.0)	1,091.0	(20.0)	1,035.0	(56.0)	1,008.0	(27.0)
Tuition	57.7	60.0	60.0	60.0	0.0	60.0	0.0	60.0	0.0	60.0	0.0
	2,456.5	2,428.0	2,440.0	2,410.0	(18.0)	2,314.0	(96.0)	2,220.0	(94.0)	2,147.0	(73.0)

\*Tuition: Rock Ridge Residents attending other ISD and Rock Ridge is responsible to pay that district. These students are typically special education students or in care & treatment facilities.



## **Attention Residents of Gilbert Public Meeting**

**Wednesday, March 15 | 5:00 p.m.**

**Location:** Rock Ridge Admin Building,  
1405 Progress Parkway, Virginia, MN  
(Across the parking lot from the new high school)

The Rock Ridge School District, in coordination with Wolf Head Recovery and Discovery, Inc. are hosting a public meeting to gather feedback from the residents of Gilbert on potential uses for the Gilbert school building and the possibility of a zip line in the community. These are specific proposals from Wolf Head Recovery and Discovery, Inc.

Although this meeting is intended primarily for residents of the City of Gilbert, anyone is welcome to attend.



Rock Ridge Public Schools

1405 Progress Parkway

*Adopted: September 28, 2020*

*Revised: December 14, 2020*

*Revised: \_\_\_\_\_*

## **203.2 ORDER OF THE REGULAR SCHOOL BOARD MEETING**

### **I. PURPOSE**

The purpose of this policy is to ensure consistency in the order of business at regular school board meetings.

### **II. GENERAL STATEMENT OF POLICY**

It is the policy of the school board to consider matters that come before it in a consistent and orderly manner.

### **III. ORDER**

A. The school board shall conduct an orderly school board meeting. The school board will, at all regular school board meetings, follow an agenda order similar to:

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input ~~on agenda items only.~~
4. Approval of prior meeting minutes.
5. Consent agenda.
6. Presentation of additional bills for payment.
7. Reports.
8. Superintendent's announcements.
9. Administrative Items.
- ~~10. —Other old or unfinished business.~~
- ~~11~~10. New business.

~~1211~~. Adjournment.

- B. Items in this order may be considered as part of a consent agenda.
- C. The school board may depart from the order of business with the consent of the majority of members present.

***Legal References:*** Minn. Stat. § 123B.09, Subd. 7 (School Board Powers)

***Cross References:*** Policy 203 (Operation of the School Board – Governing Rules)  
Policy 203.5 (School Board Meeting Agenda)  
Policy 203.6 (Consent Agendas)



Rock Ridge Public Schools

1405 Progress Parkway

*Adopted: September 28, 2020*

*Revised: December 14, 2020*

*Revised: June 28, 2021*

*Revised: \_\_\_\_\_*

## **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. [Ch. 260E](#) (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 any topic, subject to the limitations of this policy. If a person wishes to address ~~a non-agenda item~~ the school board, a request must be submitted to the district office or school board chair ~~or superintendent in a timely manner and or~~ 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.

All those wishing to address the school board shall notify the district office or school board chair at least three hours prior to the start of the school board meeting. The school board chair may make exceptions and is authorized to use his/her discretion if a request is submitted less than three hours prior to the start of the school board meeting.

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.

A maximum of ten (10) individuals will be allowed to speak at any regular meeting.

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~~) (Meetings Having Data Classified as Public)  
Minn. Stat. § 121A.47, Subd. 5 (~~Student Dismissal Hearing~~) (Exclusion and Expulsion Procedures; Closed or Open Meeting)  
Minn. Stat. § 122A.33, Subd. 3 (~~Coaches; Opportunity to Respond~~) (License and Degree Exemption for Head Coach; Notice of Nonrenewal; Opportunity to Respond)  
Minn. Stat. § 122A.40, Subd. 14 (~~Teacher Discharge Hearing~~) (Employment; Contracts; Termination; Hearing Procedures)  
Minn. Stat. § 122A.44 (Contracting with Teachers; Substitute Teachers)  
Minn. Stat. § 123B.02, Subd. 14 (General Powers of Independent School Districts; Employees; Contracts for Services)  
Minn. Stat. § 123B.143, Subd. 2 (Superintendents; Disclose Past Buyouts or Contract is Void)  
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)  
Minn. Stat. ~~§ 626.556~~ Ch. 260E (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 “I” (School  
Records – Privacy – Access to Data)



| 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792 | 218.735.3500 | FAX: 218.744.4381 | WWW.RRPS.ORG |

## Rock Ridge Guidelines For Visitor Input at School Board Meetings

In the interest of open communications, Rock Ridge Public Schools wishes to provide an opportunity for the public to address the School Board. That opportunity is provided at every regular School Board meeting during *Visitor Input*.

1. Anyone indicating a desire to speak to ~~an item included on the agenda~~ the school board during *Visitor Input* will be acknowledged by the Board Chair. When called upon to speak, please state your name, address and topic. All remarks shall be addressed to the Board as a whole, not to any specific member(s) or to any person who is not a member of the Board.

***Reminder:** If you would like to ~~address a topic that is not on the agenda, please complete the Public Comment Form a minimum of 24 hours in advance of the day of the scheduled meeting; address the school board, a request must be submitted to the district office or school board chair or on an official form created by the district at least three (3) hours before the meeting. The school board chair may make exceptions and is authorized to use his/her discretion if a request is submitted less than three hours prior to the start of the school board meeting.~~*

2. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue.
3. Please keep your comments to a maximum of three minutes. Longer time may be granted at the discretion of the Board Chair.
4. During *Visitor Input*, the Board and administration listen to comments and respond immediately if necessary. *Visitor Input* is a time for the Board to listen to community input. It is not a time of discussion.
5. Please be aware that ~~disrespectful comments~~ personal attacks or comments of a personal nature, directed at an individual either by name or inference, will not be allowed. Personnel concerns should be directed first to the teacher or employee, the principal, the Executive Director of Human Resources, the Superintendent and finally in writing to the Board.



Consigner's # 3445

# OBERFOELL AUCTION & APPRAISAL SERVICES

Licensed Auctioneers and Certified Appraiser

4937 SPIRIT LAKE ROAD

MT. IRON, MN 55768

PHONE: (218) 735-8026

FAX: (218) 735-8564

## CONSIGNMENT AGREEMENT

I the undersigned, hereby affirm that Oberfoell Auction & Appraisal Service, and/or their managers and employees, assume no liability for damage, loss or theft of any or all items I have presented for sale. I do not and will not hold Oberfoell Auction & Appraisal Service, and / or their managers and employees in any way responsible for any guarantee of my items' performances, and barring pre-arranged protection price agree to sell to the highest bidder. I agree that all sales are final. I further agree that Oberfoell Auction & Appraisal Service, shall assume no liability by reason of any matter, thing or condition, monetary or otherwise, for the procedures, dealings or actions of any or all individuals whose participation and / or services are a part of this sale. By means of this, I consign my items for sale in lots # \_\_\_\_\_

### COMMISSION RATES PER ITEM:

\$0.00 - \$10.99	40%
\$11.00 - \$50.99	25%
\$51.00 - \$250.99	20%
\$251.00 - \$1000.99	15%
\$1001.00 - \$2999.99	12%
\$3,000.00 - \$7,499.99	10%
\$7,500.00 and up	8%

### OTHER EXPENSES:

Advertising	<input checked="" type="checkbox"/> [Yes]	<input type="checkbox"/> [No]	<input type="checkbox"/> [Shared]
Scheduled Viewings	<input checked="" type="checkbox"/> [Yes]	<input type="checkbox"/> [No]	<input type="checkbox"/> [Shared]
Trailers	<input checked="" type="checkbox"/> [Yes]	<input type="checkbox"/> [No]	<input type="checkbox"/> [Shared]
Equipment	<input checked="" type="checkbox"/> [Yes]	<input type="checkbox"/> [No]	<input type="checkbox"/> [Shared]
Pick Up / Set Up Service	<input checked="" type="checkbox"/> [Yes]	<input type="checkbox"/> [No]	<input type="checkbox"/> [Shared]
Storage	<input checked="" type="checkbox"/> [Yes]	<input type="checkbox"/> [No]	<input type="checkbox"/> [Shared]
Cleanup / Removal Responsibility	<input checked="" type="checkbox"/> [Yes]	<input type="checkbox"/> [Seller]	<input type="checkbox"/> [Shared]
<del>Credit card convenience fee 3%</del>	<input type="checkbox"/> [Yes]	<input type="checkbox"/> [No]	<input type="checkbox"/> [Shared]

APPROX \$125.00

PER PERSON \$17.25 PER HR.

Additional Fee \$2.50 Autos/Boats/cycles,snowmobiles/etc \$5.00 Motorhome/Equipment/etc. \$10.00

Fee per Lotted Transaction

### ITEMS OF PROTECTION:

_____ for the sum of _____	Pickup/Haul Vehicle to sale site	\$ _____
_____ for the sum of _____	Rebuilt Battery If Needed	\$ _____
	Wash/Vacuum Vehicle	\$ _____

Items unsold or unpaid items under \$10.00 not picked up within 7 days of auction close will be considered abandoned and property of Oberfoell Auctioneers.

This is an Ongoing Consignment contract between below named "Seller" and above named "Auctioneer". This contract will remain in effect until cancelled by either party starting

MARCH 1, 2023

Legally transferable titles, free of debt, will be furnished on all vehicles sold that require same.

I agree to all the above procedures and conditions of sale.

Signed \_\_\_\_\_

Rock Ridge School Dist #

Printed Name

411 5<sup>TH</sup> Ave South

Street Address

Date \_\_\_\_\_

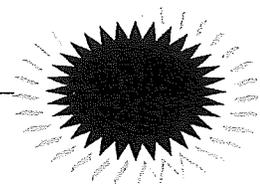
Phone Number \_\_\_\_\_

Virginia, MN 55792

City / State / Zip Code

Donna Oberfoell

Auctioneer or Auctioneer's Representative





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/03/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

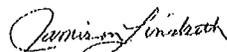
<b>PRODUCER</b> Range Reliable Agency Inc 131 8th Street S P.O. Box 941 Virginia MN 55792	<b>CONTACT NAME:</b> Jamie Lindseth <b>PHONE (A/C, No, Ext):</b> (218) 749-8340 <b>E-MAIL ADDRESS:</b> deede@rangereliable.com	<b>FAX (A/C, No):</b> (218) 749-3207
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Don Oberfoell dba Oberfoell Auctioneers, Do-Bld.com 4937 Spirit Lake Rd Mountain Iron MN 55768-8143	<b>INSURER A:</b> West Bend Mutual Ins NAIC # 15350	
	<b>INSURER B:</b> SFM Insurance Co 11347	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** CL232303581      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			1086611	07/03/2022	07/03/2023	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			1086611	07/03/2022	07/03/2023	COMBINED SINGLE LIMIT (Ea accident) \$
	DED    RETENTION \$		BODILY INJURY (Per person) \$				
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	096458.206	03/16/2022	03/16/2023	BODILY INJURY (Per accident) \$
	Y/N <input type="checkbox"/>		PROPERTY DAMAGE (Per accident) \$				
							<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b> ROCK RIDGE PUBLIC SCHOOLS 145 Progress Parkway Virginia MN 55792	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



Letter of Understanding  
between  
AFSCME Council 65, Local 3  
and  
ISD 2909, Rock Ridge Schools

Vacation Carryover

AFSCME Local 3 (hereinafter referred to as "the Union") and ISD 2909, Rock Ridge Schools (hereinafter referred to as "the Employer") are parties to a collective bargaining agreement through June 30, 2023. The Union and Employer mutually agree to amend the agreement to change the 120 hours of vacation carryover to be used by August 31, 2023 instead of June 30, 2023.

Section D. Application:

Subd.1. Vacation Carryover. Employees may carryover up to 120 hours they are eligible to accrue, from year to year based on a calendar year. By May 31, 2023, employees must notify the office if they intend to carry over their vacation accrual or if they would prefer to pay it out. If an employee does not make a determination by May 31, 2023, their vacation shall be paid out by the last payroll of June 2023.

Additional time in excess of the above may be accumulated if the time was requested but canceled or denied by the Employer.

All other articles shall remain in full force and effect.

For the Employer:

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

For the Union:

Clara Kardell  
\_\_\_\_\_  
President, AFSCME Local 3

[Signature]  
\_\_\_\_\_  
Labor Representative, AFSCME Council 65

1 Mar 2023  
\_\_\_\_\_  
Date