



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

**Regular Meeting
Monday, May 22, 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 May 8, 2023 regular meeting minutes. 5
 2. Approval of hire of Summer Day Camp Counselors at a rate of \$12.00/hour effective June 5 - August 25, 2023: Jill McClelland, Breanna Bridgewater, Lissa Kreifels, and Isabella Axelson.
 3. Approval of 22-23 EGHS Club Advisor: Kevin Szumal - Marching Band (stipend of \$2,627) and Pep Band (\$80/Event).
 4. Approval of transfer of Kristen Samsa, Paraprofessional, from the under 14 hours/week Paraprofessional position to the available 29 hour/week Paraprofessional position (Laurentian Elementary) effective May 18, 2023.
 5. Approval of leave of absence for Michelle Hoffman-Robinson, Paraprofessional, from September 5, 2023 through December 1, 2023 due to student teaching assignments in the district.
 6. Acceptance of resignation of Kendra (Mariucci) Jones from the Paraprofessional position effective May 5, 2023.
 7. Acceptance of resignation of Dezirae Drumm from the Paraprofessional position effective May 8, 2023.
 8. Acceptance of resignation for the purpose of retirement of Cynthia Marolt effective June 1, 2023.

9. Approval of changes to the following stipend amounts: 22-23 North Star Club Advisor: Brandon Miller - WEB Leader (stipend of \$1,911) and Dominique Little - WEB Leader (stipend of \$1,911).
10. Acceptance and appreciation of a donation from McDonald's in the amount of \$637.50 to Laurentian Elementary.
11. Approval of lane change for Elizabeth Niemi from BA+30/MA to MA+18 effective May 10, 2023.
12. Approval of lane change for Lisa Rudstrom from MA+10 to MA+18 effective May 19, 2023.
13. Approval of removing Board Games Advisor position and stipend for 2022-23 for Terri Kowalski.
5. Reports:
1. CORE students and PhotoVoice project.
 2. Therapy dog at North Star Elementary.
 3. Transportation Schedule for 2023-2024. 8
 4. Treasurer's Report. 9
 5. Laurentian Principal's Report.
 6. Superintendent.
 1. Do-Bid Auction of excess VHS items ends June 6.
 2. Garage sale of excess VHS school items will be on Tuesday, June 6 and Wednesday, June 7, from 9:00 a.m. to 2:00 p.m. The sale will be held in the Industrial Tech areas in VHS, or through the large garage doors between Doors 8 and 9, on the west side of VHS. This garage sale is in addition to the Do-Bid auction.
 3. Closing Ceremonies: VHS: Thursday, May 25, 5:30 p.m., Goodman Auditorium and EGHS: Thursday June 1, 6:00 p.m., Boardman Auditorium.
6. Administration Items:
1. Consider approval of an option for Rock Ridge ice time for girls and boys high school hockey. 22
 2. Consider approval of the RRPS Facilities Rental Handbook & Procedures. 23
 3. Consider approval of a 3-year contract between Rock Ridge Public Schools and Orthopaedic Associates for athletic trainer services. 33
 4. Consider approval of a one-year Professional Services Contract between Rock Ridge Public Schools and Range Mental Health Center. 39
 5. Consider approval of 2023-2024 Resolution for Membership in the MSHSL. 46
 6. Consider approval of a partnership with the Virginia Community Foundation, a 501c3, in order to apply for a grant from Cleveland-Cliffs to be used for projects, maintenance, and development in the school forest.
 7. Consider approval of request from Access North, a non-profit organization, to purchase a Laguna Swift C&C Digital Router from the Industrial Tech Department for \$6,000. The Industrial Tech Department will use this money to purchase a different piece of equipment that they are in 48

need of.

8. Approval of Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of David Monson, a Probationary Teacher, in the High School Special Education Teacher position for the 2023-2024 school year. 49

9. Approval of Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Isabella Axelson, a Probationary Teacher, in the School Readiness Teacher position for the 2023-2024 school year. 50

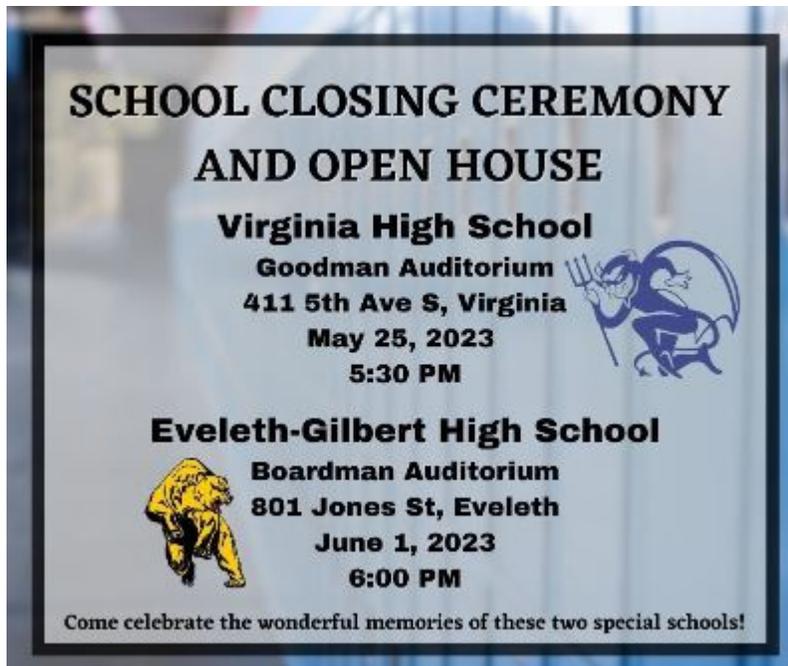
10. Approval of Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Kylie Christenson, a Probationary Teacher, in the School Readiness Teacher position for the 2023-2024 school year. 51

11. Approval of Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Christina Crosby, a Probationary Teacher, in the School Readiness Teacher position for the 2023-2024 school year. 52

12. Consider approval of Resolution Proposing to Place Debra Meissner-Devries on Unrequested Leave of Absence To The Extent of 0.68 FTE. 53

7. Meeting Announcements:

1.



2. The next regular meeting will be held Monday, June 12, 2023 at 6:00 P.M. at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.

8. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, MAY 8, 2023, 6:00 P.M.**

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

Members Present:

Bill Addy Tim Riordan
Nicole Culbert-Dahl Pollyann Sorcan
Brandi Lautigar John Uhan
 Lisa Westby

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Mark Winter, VHS Principal
Sheena Stefanich, Parkview Principal
Todd Griepentrog, EGHS Principal
Alicia Schroeder, Curriculum Coordinator

Members Absent:

None

- I. CHAIR ADDY called the regular meeting to order at 6:00 P.M.

- II. **APPROVE AGENDA:** Motion to **approve the agenda** made by LAUTIGAR, seconded by RIORDAN.
 - A. ADDY added “*5.05 Maxine Perko – S.M.A.R.T. Program*” to Reports and revised 4.9. *Acceptance of resignation of Amanda Elsner from the Paraprofessional position effective April 26, 2023 to effective May 3, 2023.*
 - B. Motion passed unanimously.

- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Thomas Walton.

- IV. **CONSENT AGENDA:**
 - A. Motion to **approve the consent agenda** made by RIORDAN, seconded by CULBERT-DAHL.
 1. SORCAN asked for more information on 4.6. *Approval of hire of Brandon Borich for the 1.0 High School Science Teacher position for the 2023-2024 school year with a salary placement of MA+18 Step J effective August 28, 2023; 4.7. Approval of hire of Timothy Kulik for the 1.0 High School Special Education Teacher position for the 2023-2024 school year with a salary placement of MA Step B (pending MN licensure) effective August 28, 2023; 4.8. Approval of transfer of Tessa Peterson to the Elementary Counselor position with a salary placement of MA Step G effective August 28, 2023; and 4.11. Acceptance of resignation of Dianna Hazelton from the Dean position effective at the completion of the 2022-2023 school year.*
 2. Following discussion of requested items, motion passed unanimously.
 - a. Approval of April 24, 2023 regular meeting minutes.
 - b. Approval of Club Advisors for the 2022-23 school year.
 - c. Approval of hire of Brandon Borich for the Head Football Coach position with a stipend of \$6,687 (based on the 2022-23 salary schedule) effective June 1, 2023.
 - d. Approval of ESY Paraprofessionals at a rate of \$18.47/hour effective June 5 - June 30, 2023.
 - e. Approval of hire of Amber King for the ESY Teacher position at a rate of \$31.00/hour effective June 5 - June 30, 2023.
 - f. Approval of hire of Brandon Borich for the 1.0 High School Science Teacher position for the 2023-2024 school year with a salary placement of MA+18 Step J effective August 28, 2023.
 - g. Approval of hire of Timothy Kulik for the 1.0 High School Special Education Teacher position for the 2023-2024 school year with a salary placement of MA Step B (pending MN licensure) effective August 28, 2023.
 - h. Approval of transfer of Tessa Peterson to the Elementary Counselor position with a salary placement of MA Step G effective August 28, 2023.

- i. Acceptance of resignation of Amanda Elsner from the Paraprofessional position effective May 3, 2023.
- j. Acceptance of resignation of Paige Cusack from the Paraprofessional position effective May 12, 2023.
- k. Acceptance of resignation of Dianna Hazelton from the Dean position effective at the completion of the 2022-2023 school year.

V. **REPORTS:**

- A. Maxine Perko, S.M.A.R.T. teacher, provided an overview of what the program entails, its importance for student learning, and how it benefits both teachers and students.
- B. Mark Winter discussed the parking lots and total parking spaces at Rock Ridge High School and the potential of possibly being short parking spaces for all students who may want to drive to school next school year.
 - 1. Motion to **approve the recommendation to sell parking passes at \$20/each for the school year beginning with Seniors and Juniors, then Sophomores** made by UHAN, seconded by RIORDAN. Motion passed unanimously.
- C. Katherine Sandnas and William Goodman discussed the bronze relief sculptures flanking the entrance to Goodman Auditorium and the desire to relocate them to an appropriate place in the district.
 - 1. Motion to **remove the panels and store until an appropriate place is found in the district to display** made by ADDY, seconded by UHAN. Motion passed unanimously.
- D. Todd Griepentrog gave an update on the Rock Ridge crisis/safety plan.
- E. Principal Sheena Stefanich gave an update on all the events happening at Parkview Elementary.
- F. Motion to approve the **Treasurer's report and payment of the bills** made by SORCAN, seconded by WESTBY. Motion passed unanimously.
- G. The board discussed the criteria, duties, and process for selecting student school board reps for the 2023-2024 school year. The board would like to have two reps – a Junior and a Senior. They would like to conduct an application/interview process. Selected reps would receive MSBA training and the preference is that the reps make a commitment to attending board meetings in their entirety.
- H. The school board revisited the elementary attendance boundaries.
- I. Supt. Noel Schmidt invited everyone to the St. Louis County Trail Study Open House being held at RRHS on May 9. He also discussed the turf fields and the concerns this spring of the usability after snowfalls. It was discussed that procedures and plans should be in place for next school year. Dr. Schmidt reminded everyone of the RRHS open house (Thursday, May 11, 5-7 P.M.) as well as the public meeting to be held on May 22, 5:30 P.M., to discuss the closing of VHS.

VI. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the quotes for: K-6 (5 years) , 7-8, and HS Math (6 years) math curriculum** made by RIORDAN, seconded by UHAN. Motion passed 6-1 with SORCAN voting NO.
- B. Motion to **approve the donation request for a man door assembly and one counter with sink to be used at the Clinton Volunteer Fire Department for renovation and remodeling** made by UHAN, seconded by ADDY. Motion passed 6-1 with SORCAN voting NO.
- C. Motion to **approve the request from the Virginia Area Historical Society for items located in the Virginia High School** made by RIORDAN, seconded by CULBERT-DAHL. Motion passed 6-1 with SORCAN voting NO.
- D. Motion to **approve request from the City of Gilbert for the school district to gift to the City of Gilbert a trophy case to match the case previously received from the school** made by ADDY, seconded by UHAN. Motion passed unanimously.

VII. **MEETING ANNOUNCEMENTS** were made.

VIII. **CLOSED SESSION:** Motion to go into Closed Session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(b), to engage in discussions with the School Board’s legal counsel related to litigation in the case of Sorcan v. Rock Ridge School District, Court File No. 23cv1174. The Board of Directors seeks legal advice on responding to the lawsuit, the alleged claims against the District, the District Attorney’s analysis of the same, and the District’s options for responding to such claims made by ADDY, seconded by RIORDAN. Motion passed unanimously.

SORCAN left the meeting following meeting going into closed session.

IX. **RE-OPEN REGULAR MEETING:** Motion to re-open regular meeting made by CULBERT-DAHL, seconded by LAUTIGAR. Motion passed unanimously. Regular meeting re-opened at 9:48 P.M.

X. **ADJOURNMENT:** Meeting adjourned at 9:48 P.M.

CHAIR - BILL ADDY

CLERK – BRANDI LAUTIGAR

Transportation Schedule for 2023-2024

AM Morning Transport

School	Bell Time	Bus Arrives	Bus Departs
Parkview	8:20am	from 7:30am on	
North Star	8:05am	7:55am	
Rock Ridge High	8:10am	8:05am	
Laurentian	8:05am	7:55am	
Rock Ridge High	8:10am	8:05am	

PM Afternoon Transport

School	Bell Time	Bus Arrives	Bus Departs
North Star	2:45pm	2:30pm	2:50pm
Rock Ridge High	3:00pm	2:57pm	3:05pm
Parkview	3:10pm	3:20pm & on	
Laurentian	2:45pm	2:30pm	3:05pm
Rock Ridge High	3:00pm	3:08pm	3:13pm

Travel Time

Rock Ridge High School to Parkview Elementary	12 ½ minutes
North Star Elementary to Rock Ridge High School	6 ½ minutes
Laurentian Elementary to Rock Ridge High School	2 ½ minutes

May 22, 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>
10949	ADA BADMINTON & TENNIS	E 01 300 240 000 000 430	Badminton/Pickle Ball Nets- https://adasportsa	\$1,524.00
10949 Total				<u>\$1,524.00</u>
10950	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	XRN145612EZ	\$75.96
10950	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Teskyer Clear ID Badge Holder with Lanyard, V	\$25.98
10950	AMAZON CAPITAL SERVICES INC	E 01 300 240 000 000 430	https://www.amazon.com/Gamma-Court-Mark	\$349.95
10950	AMAZON CAPITAL SERVICES INC	E 01 005 605 000 000 530	HP 125A Black Toner (2 Cartridges)	\$167.75
10950	AMAZON CAPITAL SERVICES INC	E 01 005 605 000 000 530	HP 125A Cyan, Magenta, Yellow Toner (3 pack)	\$226.89
10950 Total				<u>\$846.53</u>
10951	KARICH BRIAN	E 01 302 296 716 000 305	OFFICIAL	\$114.00
10951 Total				<u>\$114.00</u>
10952	BSN SPORTS LLC	E 01 300 296 714 000 430	Accusplit AX725 Stopwatch Item #MSSTP725	\$215.92
10952	BSN SPORTS LLC	E 01 300 296 714 000 430	1/4" Track Spike Pyramid (100/pk) Item #AASP	\$239.85
10952	BSN SPORTS LLC	E 01 300 296 714 000 430	Shipping	\$13.67
10952 Total				<u>\$469.44</u>
10953	COMMERCIAL REFRIGERATION SYSTEM	E 01 116 810 000 000 350	Maint	\$342.86
10953 Total				<u>\$342.86</u>
10954	DAHLHEIMER BEVERAGE	E 01 101 810 000 000 410	Drinking Water	\$206.25
10954	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 410	Drinking Water	\$422.00
10954	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 410	Drinking Water	\$344.00
10954	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 410	Drinking Water	\$1,072.00
10954 Total				<u>\$2,044.25</u>
10955	EDWARDS OIL COMPANY	E 03 005 760 000 720 442	Unleaded Fuel	\$1,445.10
10955	EDWARDS OIL COMPANY	E 03 005 760 000 720 442	Diesel Fuel	\$7,767.00
10955	EDWARDS OIL COMPANY	E 03 005 760 000 720 442	Unleaded	\$1,838.99
10955 Total				<u>\$11,051.09</u>
10956	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332	UTILITIES	\$1,043.00
10956	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 330	UTILITIES	\$2,730.90
10956	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 330	UTILITIES	\$2,888.55
10956	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332	UTILITIES	\$705.00
10956	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330	UTILITIES	\$401.00
10956	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330	UTILITIES	\$388.30
10956	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 330	UTILITIES	\$50.90
10956 Total				<u>\$8,207.65</u>
10957	FERGUSON ENTERPRISES LLC #1657	E 01 302 810 000 000 420	Filter	\$353.76
10957	FERGUSON ENTERPRISES LLC #1657	E 01 302 810 000 000 420	Hose Assembly	\$17.56
10957 Total				<u>\$371.32</u>
10958	FERREE'S TOOLS INC	E 01 302 259 000 000 350	N10 Tenor Inner Slide Dent Remover	\$113.06
10958	FERREE'S TOOLS INC	E 01 302 259 000 000 350	N11 Tenor Outer Slide Dent Remover	\$113.06
10958	FERREE'S TOOLS INC	E 01 302 259 000 000 350	Q94 Sneaky Light 18	\$38.21
10958	FERREE'S TOOLS INC	E 01 302 259 000 000 350	H62 Flute Tenon Expander	\$88.28
10958	FERREE'S TOOLS INC	E 01 302 259 000 000 350	A57 1/16" Sheet Cork	\$26.99
10958	FERREE'S TOOLS INC	E 01 302 259 000 000 350	A58 3/32" Sheet Cork	\$29.83
10958	FERREE'S TOOLS INC	E 01 302 259 000 000 350	S94 Water Key Spring Assortment	\$29.50
10958	FERREE'S TOOLS INC	E 01 302 259 000 000 350	PT-5 Flute Plug	\$21.00

10958	FERREE'S TOOLS INC	E	01	302	259	000	000	350	PT-7 Flute Plug	\$38.70
10958	FERREE'S TOOLS INC	E	01	302	259	000	000	350	F41 Silver Solder Flux	\$17.46
10958	FERREE'S TOOLS INC	E	01	302	259	000	000	350	J60 Low Temperature Solder and Flux Kit	\$26.79
10958	FERREE'S TOOLS INC	E	01	302	259	000	000	350	Freight	\$5.00
10958 Total										<u>\$547.88</u>
10959	GILBERT WATER & LIGHT DEPT	E	01	005	810	000	000	332	UTILITIES	\$105.31
10959	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	UTILITIES	\$231.45
10959	GILBERT WATER & LIGHT DEPT	E	01	100	810	000	000	330	UTILITIES	\$343.69
10959	GILBERT WATER & LIGHT DEPT	E	01	100	810	000	000	330	UTILITIES	\$160.06
10959	GILBERT WATER & LIGHT DEPT	E	01	301	810	000	000	330	UTILITIES	\$457.10
10959	GILBERT WATER & LIGHT DEPT	E	01	301	810	000	000	330	UTILITIES	\$169.20
10959 Total										<u>\$1,466.81</u>
10960	GMEN	E	01	300	810	000	000	350	Rolloff	\$661.24
10960 Total										<u>\$661.24</u>
10961	GOPHER SPORTS	E	01	300	240	000	000	430	Intentus Lite Portable Game Volleyball Stand	\$2,838.00
10961	GOPHER SPORTS	E	01	300	240	000	000	430	Folding Wagon Item# 89-554	\$1,374.00
10961	GOPHER SPORTS	E	01	300	240	000	000	430	Freight	\$647.34
10961 Total										<u>\$4,859.34</u>
10962	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Supplies	\$20.17
10962	GRANDE ACE HARDWARE	E	01	118	810	000	000	350	Plumber Supplies	\$27.17
10962	GRANDE ACE HARDWARE	E	01	101	810	000	000	350	Repair Tack Strips	\$18.99
10962	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Magnetic Key Box	\$5.93
10962	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Carpenter Supplies	\$49.95
10962	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$205.71
10962	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Painter's Tape	\$33.62
10962	GRANDE ACE HARDWARE	E	01	118	810	000	000	401	Distilled Water Gallon	\$3.59
10962	GRANDE ACE HARDWARE	E	01	101	810	000	000	410	Keys	\$53.90
10962	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Cable Ties	\$15.09
10962 Total										<u>\$434.12</u>
10963	GRIEPENTROG TODD	E	01	005	640	000	316	366	SAFETY MTG SNACKS	\$91.80
10963 Total										<u>\$91.80</u>
10964	HARBOR FREIGHT	E	01	302	259	000	000	430	Yukon 46 in. 9 Drawer Mobile Storage Cabinet	\$399.99
10964 Total										<u>\$399.99</u>
10965	ISD #97	E	01	302	294	714	000	364	ENTRY	\$50.00
10965	ISD #97	E	01	302	296	714	000	364	ENTRY	\$50.00
10965 Total										<u>\$100.00</u>
10966	KURITA AMERICA INC	E	01	302	810	000	000	420	Boiler Chemicals	\$3,859.38
10966 Total										<u>\$3,859.38</u>
10967	L & M SUPPLY INC	E	01	302	810	000	000	350	Solar Salt	\$28.45
10967	L & M SUPPLY INC	E	01	300	810	000	000	350	Tools	\$22.95
10967	L & M SUPPLY INC	E	01	300	810	000	000	350	Ball Mount & Hitch	\$46.94
10967	L & M SUPPLY INC	E	01	302	810	000	000	350	Solar Salt	\$26.45
10967	L & M SUPPLY INC	E	01	302	810	000	000	350	Solar Salt	\$28.45
10967	L & M SUPPLY INC	E	01	302	810	000	000	350	Solar Salt	\$31.74
10967	L & M SUPPLY INC	E	01	116	810	000	000	410	Cleaning Supplies	\$16.97
10967 Total										<u>\$201.95</u>
10968	LIIMATTA JEREMY	E	01	302	298	183	000	401	SPRING PLAY EXP	\$758.69
10968 Total										<u>\$758.69</u>
10969	MASA	E	01	005	020	000	000	820	2023 MASA Jobsite Online	\$816.00
10969 Total										<u>\$816.00</u>
10970	MENARDS	E	01	300	810	000	000	410	Trash Can	\$23.73
10970	MENARDS	E	01	300	810	000	000	410	Trash Cans	\$71.19
10970	MENARDS	E	01	300	810	000	000	350	Tools/ Supplies for New Fields	\$298.89

10970	MENARDS	E	01	302	810	000	000	410	Light Bulbs	\$29.98
10970	MENARDS	E	01	302	810	000	000	350	Tools	\$23.03
10970	MENARDS	E	01	302	810	000	000	350	Light Bulbs	\$59.96
10970	MENARDS	E	01	300	810	000	000	350	Parts	\$9.99
10970 Total										<u>\$516.77</u>
10971	METRO SALES INC	E	01	302	211	000	000	386	#113930 W866L300047	\$0.03
10971	METRO SALES INC	E	01	101	203	000	000	386	#114241 G676L400038	\$90.68
10971	METRO SALES INC	E	01	302	211	000	000	386	#107595 W885L60026	\$160.29
10971	METRO SALES INC	E	01	101	203	000	000	386	122099	\$151.77
10971	METRO SALES INC	E	01	101	203	000	000	386	#118611 C326RB00747	\$60.00
10971	METRO SALES INC	E	01	101	203	000	000	386	#110328 W865LA00209	\$37.29
10971 Total										<u>\$500.06</u>
10972	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$5,199.91
10972	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$1,217.11
10972	MINNESOTA POWER	E	01	101	810	000	000	330	UTILITIES	\$4,864.30
10972	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$15.26
10972	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$27.69
10972	MINNESOTA POWER	E	01	101	810	000	000	330	UTILITIES	\$38.12
10972	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$4,233.79
10972	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$981.63
10972	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$258.36
10972	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$85.36
10972 Total										<u>\$16,921.53</u>
10973	MN DEPT OF HEALTH	E	01	005	810	000	000	350	FOOD/ POOL LICENSE	\$1,215.00
10973 Total										<u>\$1,215.00</u>
10974	MN ENERGY RESOURCES CORP	E	01	302	810	000	000	440	UTILITIES	\$414.31
10974 Total										<u>\$414.31</u>
10975	NESS JASON	E	01	302	298	000	000	401	SPEECH RIBBONS	\$548.00
10975 Total										<u>\$548.00</u>
10976	NORTHERN MN DENTAL INC	B	01	215	002				DENTAL	\$4,264.40
10976 Total										<u>\$4,264.40</u>
10977	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	23FEB VAN	\$127,783.93
10977	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	CONTRACT MINIMUM	\$4,316.07
10977 Total										<u>\$132,100.00</u>
10978	OFFICE ENTERPRISES INC	E	01	005	010	000	000	401	Quadient Ink Cartridge	\$208.00
10978	OFFICE ENTERPRISES INC	E	01	005	010	000	000	401	Shipping	\$12.36
10978 Total										<u>\$220.36</u>
10979	POSTMASTER	E	01	005	105	000	000	329	PERMIT #14	\$290.00
10979 Total										<u>\$290.00</u>
10980	RANGE AUTO PARTS COMPANY	E	01	302	810	000	000	420	Plumber Supplies	\$37.55
10980 Total										<u>\$37.55</u>
10981	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Cleaning Supplies	\$56.08
10981 Total										<u>\$56.08</u>
10982	ROTO-ROOTER	E	01	300	810	000	000	350	Floor Drain	\$160.00
10982 Total										<u>\$160.00</u>
10983	SCAIA TODD	E	01	302	296	716	000	305	OFFICIAL	\$155.00
10983 Total										<u>\$155.00</u>
10984	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	PROPERTY TAX	\$22.00
10984	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	PROPERTY TAX	\$246.58
10984	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	PROPERTY TAX	\$800.00
10984	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	PROPERTY TAX	\$125.00
10984	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	PROPERTY TAX	\$325.00
10984 Total										<u>\$1,518.58</u>

10985	STATE OF MINNESOTA	E	01	101	810	000	000	350	Hazardous Waste License	\$25.00
10985	STATE OF MINNESOTA	E	01	302	810	000	000	350	Hazardous Waste License	\$25.00
10985 Total										<u>\$50.00</u>
10986	SUPER ONE	E	01	302	250	000	000	430	Supplies for FACS	\$34.86
10986 Total										<u>\$34.86</u>
10987	TRIMARK INDUSTRIAL	E	03	005	760	000	720	401	Oil	\$1,015.42
10987 Total										<u>\$1,015.42</u>
10988	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Cleaning Supplies	\$149.54
10988 Total										<u>\$149.54</u>
10989	WHITE BEAR LAKE HIGH SCHOOL	E	01	302	294	714	000	364	ENTRY	\$150.00
10989	WHITE BEAR LAKE HIGH SCHOOL	E	01	302	296	714	000	364	ENTRY	\$150.00
10989 Total										<u>\$300.00</u>
10990	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	23May	\$19,599.00
10990 Total										<u>\$19,599.00</u>
10991	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	23May	\$6,994.00
10991 Total										<u>\$6,994.00</u>
10992	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	23June	\$6,152.00
10992 Total										<u>\$6,152.00</u>
10993	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	21-22	\$25,659.50
10993 Total										<u>\$25,659.50</u>
10994	MEDICAREBLUE RX	E	01	300	211	000	000	291	23May	\$28,834.10
10994 Total										<u>\$28,834.10</u>
10995	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				23May	\$223,846.09
10995 Total										<u>\$223,846.09</u>
10996	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$332.28
10996 Total										<u>\$332.28</u>
10997	DELL-COMM INC	E	01	101	810	000	000	350	Repair & Maint Service	\$900.00
10997 Total										<u>\$900.00</u>
10998	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$867.09
10998 Total										<u>\$867.09</u>
10999	JANKILA EMILY	E	01	005	107	050	000	366	Travel	\$428.57
10999 Total										<u>\$428.57</u>
11000	LEVEL DATA INC	E	01	005	606	000	000	305	Consulting Fees	\$324.00
11000 Total										<u>\$324.00</u>
11001	METRO SALES INC	E	06	300	870	000	000	530	Equipment	\$96,697.00
11001 Total										<u>\$96,697.00</u>
11002	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$128.63
11002	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$104.45
11002	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$22.76
11002 Total										<u>\$255.84</u>
11003	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$102,847.95
11003 Total										<u>\$102,847.95</u>
11004	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$17,495.86
11004	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$17,470.17
11004	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$28,994.69
11004	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$28,599.36
11004 Total										<u>\$92,560.08</u>
11005	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$603.29
11005 Total										<u>\$603.29</u>
11006	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$144.06
11006 Total										<u>\$144.06</u>
11007	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$600.00
11007 Total										<u>\$600.00</u>

11008	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$300.00
11008 Total										<u>\$300.00</u>
11009	A-1 SERVICES INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$230.00
11009 Total										<u>\$230.00</u>
11010	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$1,341.00
11010	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$268.00
11010	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$624.00
11010 Total										<u>\$2,233.00</u>
11011	AMAZON CAPITAL SERVICES INC	E	01	300	255	045	000	430	Instructional Supply	\$518.14
11011	AMAZON CAPITAL SERVICES INC	E	01	300	240	000	000	430	Instruct Supplies	\$687.98
11011	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$64.00
11011 Total										<u>\$1,270.12</u>
11012	AMPLIFIED IT	E	01	005	606	000	000	311	Prof Tech Services	\$159.35
11012 Total										<u>\$159.35</u>
11013	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$6,444.76
11013 Total										<u>\$6,444.76</u>
11014	APPLE INC	E	01	005	606	000	000	401	MK2E3AM/A, MAGIC MOUSE	\$79.00
11014 Total										<u>\$79.00</u>
11015	ARCHITECTURAL TESTING INC	E	06	116	870	000	000	311	Prof Tech Services	\$3,000.00
11015 Total										<u>\$3,000.00</u>
11016	AUDIO VISUAL RESOURCES INC	E	01	302	810	000	000	401	AS PER ATTACHED QUOTE ID# 13122029	\$2,123.35
11016 Total										<u>\$2,123.35</u>
11017	BENCHMARK ENGINEERING INC	E	06	116	870	000	000	311	Prof Tech Services	\$620.00
11017 Total										<u>\$620.00</u>
11018	BENHAM DAMON	E	01	300	294	713	000	305	Consulting Fees	\$265.00
11018	BENHAM DAMON	E	01	300	294	713	000	305	Consulting Fees	\$90.00
11018 Total										<u>\$355.00</u>
11019	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements	\$7,874.19
11019 Total										<u>\$7,874.19</u>
11020	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$150.00
11020 Total										<u>\$150.00</u>
11021	BRELIE CIERRA	E	01	005	606	000	000	366	Travel	\$50.17
11021 Total										<u>\$50.17</u>
11022	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$21.99
11022 Total										<u>\$21.99</u>
11023	CITY OF EVELETH	E	05	302	296	000	302	523		\$12,195.00
11023	CITY OF EVELETH	E	05	302	294	000	302	523		\$12,195.00
11023	CITY OF EVELETH	E	05	302	296	000	302	523	Lease	\$6,000.00
11023 Total										<u>\$30,390.00</u>
11024	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$150.00
11024	CLOQUET GOLF	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$150.00
11024 Total										<u>\$300.00</u>
11025	COLLEGE ENTRANCE EXAMINATION BOARD	E	01	300	050	000	000	401	General Supplies	\$216.00
11025 Total										<u>\$216.00</u>
11026	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$292.50
11026 Total										<u>\$292.50</u>
11027	CONSTRUCTIVE PLAYTHINGS	E	04	500	580	000	325	430	TEB-12, TREE RINGS	\$20.99
11027	CONSTRUCTIVE PLAYTHINGS	E	04	500	580	000	325	430	TEB-36, TREE BLOCKS WITH BARK	\$63.99
11027	CONSTRUCTIVE PLAYTHINGS	E	04	500	580	000	325	430	Freight	\$12.75
11027 Total										<u>\$97.73</u>
11028	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
11028 Total										<u>\$3,500.00</u>

11029	COX CURTIS M	E	01	300	294	713	000	305	Consulting Fees	\$155.00
11029	COX CURTIS M	E	01	300	294	713	000	305	Consulting Fees	\$40.00
11029 Total										<u>\$195.00</u>
11030	CUNINGHAM GROUP	E	06	116	870	000	000	311	Prof Tech Services	\$8,273.00
11030	CUNINGHAM GROUP	E	06	300	870	000	000	311	Prof Tech Services	\$113,442.23
11030 Total										<u>\$121,715.23</u>
11031	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$128.25
11031	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$134.25
11031	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
11031	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
11031	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$11.00
11031	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$86.40
11031	DAHLHEIMER BEVERAGE	E	01	302	810	000	000	401	General Supplies	\$4.32
11031	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
11031	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$25.92
11031 Total										<u>\$448.14</u>
11032	DEMCO INC	E	01	112	620	000	000	401	AS PER ATTACHED	\$403.48
11032 Total										<u>\$403.48</u>
11033	EAGLE RIDGE GOLF COURSE	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$125.00
11033	EAGLE RIDGE GOLF COURSE	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$240.00
11033	EAGLE RIDGE GOLF COURSE	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$240.00
11033 Total										<u>\$605.00</u>
11034	ECOLAB	E	01	300	810	000	000	350	Repairs Maint Serv	\$280.00
11034 Total										<u>\$280.00</u>
11035	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$166.08
11035 Total										<u>\$166.08</u>
11036	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$245.61
11036 Total										<u>\$245.61</u>
11037	EDUTRAK LLC	E	02	005	770	000	701	311	Prof Tech Services	\$4,983.22
11037 Total										<u>\$4,983.22</u>
11038	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$10,768.98
11038 Total										<u>\$10,768.98</u>
11039	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,875.44
11039	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$5,143.48
11039	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$35,348.57
11039 Total										<u>\$42,367.49</u>
11040	ERZAR JAMES	E	01	300	294	713	000	305	Consulting Fees	\$155.00
11040	ERZAR JAMES	E	01	300	294	713	000	305	Consulting Fees	\$94.00
11040 Total										<u>\$249.00</u>
11041	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$224.19
11041	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333		\$43.73
11041	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$86.98
11041 Total										<u>\$354.90</u>
11042	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,500.29
11042 Total										<u>\$2,500.29</u>
11043	FRANZ REPROGRAPHICS INC	E	06	300	870	000	000	311	Prof Tech Services	\$4,452.75
11043 Total										<u>\$4,452.75</u>
11044	FRESHWORKS INC	E	01	005	606	000	000	311	Prof Tech Services	\$1,382.40
11044 Total										<u>\$1,382.40</u>
11045	FRIEDLIEB JACE	E	01	300	294	705	000	430	Instruct Supplies	\$429.50
11045 Total										<u>\$429.50</u>
11046	GOERDT MAKAYLA	E	01	005	690	000	510	366	Travel	\$32.21
11046 Total										<u>\$32.21</u>

11047	GOMEZ ANDRES	E	01	300	294	713	000	305	Consulting Fees	\$205.00
11047	GOMEZ ANDRES	E	01	300	294	713	000	305	Consulting Fees	\$40.00
11047 Total										<u>\$245.00</u>
11048	H&B SPECIALIZED PRODUCTS INC	E	06	300	870	000	000	520	Bldg Improvements	\$1,737.48
11048 Total										<u>\$1,737.48</u>
11049	HAFDAHLJIM	E	01	300	294	713	000	305	Consulting Fees	\$95.00
11049 Total										<u>\$95.00</u>
11050	HAFDAHL THOMAS	E	01	300	294	713	000	305	Consulting Fees	\$265.00
11050 Total										<u>\$265.00</u>
11051	HAINNEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$174.68
11051	HAINNEY CASSANDRA	E	01	005	107	050	000	366	Travel	\$25.56
11051 Total										<u>\$200.24</u>
11052	HALLBERG ENGINEERING	E	06	300	870	000	000	311	Prof Tech Services	\$1,000.00
11052 Total										<u>\$1,000.00</u>
11053	HAMMER KYLE	E	01	300	361	000	475	366	Travel	\$263.31
11053	HAMMER KYLE	E	01	300	361	000	475	366	Travel	\$199.07
11053 Total										<u>\$462.38</u>
11054	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$42,952.45
11054	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$33,555.00
11054 Total										<u>\$76,507.45</u>
11055	HIBBING GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$120.00
11055	HIBBING GOLF	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$120.00
11055	HIBBING GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$60.00
11055	HIBBING GOLF	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$60.00
11055 Total										<u>\$360.00</u>
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$105.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$75.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$120.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$420.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$420.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$90.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$75.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$105.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$420.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$80.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$80.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$80.00
11056	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$90.00
11056 Total										<u>\$2,460.00</u>
11057	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$97,578.43
11057 Total										<u>\$97,578.43</u>
11058	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$4,571.30
11058 Total										<u>\$4,571.30</u>
11059	IRON RANGE TOWING	E	01	005	810	000	000	350	Repairs Maint Serv	\$150.00
11059 Total										<u>\$150.00</u>
11060	ISD #2	E	01	300	361	958	475	303		\$270.00
11060	ISD #2	E	01	300	361	958	475	303		\$540.00
11060	ISD #2	E	01	300	361	958	475	303	Purchased Services	\$24.89
11060	ISD #2	E	01	300	361	958	428	303	Purchased Services	\$218.75
11060 Total										<u>\$1,053.64</u>
11061	ISD #2142	E	01	112	218	000	388	305	Consult/Fees For Svc	\$7,963.63
11061	ISD #2142	E	01	112	218	000	388	305	Consult/Fees For Svc	\$8,498.82

11061	ISD #2142	E	01	112	218	000	388	305	Consult/Fees For Svc	\$8,401.65
11061	ISD #2142	E	01	300	361	966	428	303	Purchased Services	\$576.00
11061	ISD #2142	E	01	300	361	966	428	303	Purchased Services	\$580.50
11061	ISD #2142	E	01	300	361	966	428	303	Purchased Services	\$3,358.00
11061 Total										<u>\$29,378.60</u>
11062	ISD #318	E	01	300	294	709	000	364	Entry Fees/Student Travel	\$150.00
11062 Total										<u>\$150.00</u>
11063	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$64,584.80
11063	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$22,405.95
11063	ISD #6076	E	01	005	420	000	740	397		\$4,069.28
11063	ISD #6076	E	01	005	420	000	740	396		\$14,816.13
11063	ISD #6076	E	01	005	420	000	740	397		\$8,232.63
11063	ISD #6076	E	01	005	420	000	740	396		\$25,684.12
11063	ISD #6076	E	01	112	412	000	740	397		\$19,525.00
11063	ISD #6076	E	01	112	412	000	740	396		\$56,179.89
11063	ISD #6076	E	01	005	420	000	740	397		\$3,567.85
11063	ISD #6076	E	01	005	420	000	740	396		\$11,070.99
11063	ISD #6076	E	01	005	404	000	740	399		\$484.87
11063	ISD #6076	E	01	005	420	000	740	397		\$1,126.98
11063	ISD #6076	E	01	005	420	000	740	396		\$2,786.64
11063	ISD #6076	E	01	005	420	000	740	397		\$540.51
11063	ISD #6076	E	01	005	420	000	740	396		\$3,526.54
11063	ISD #6076	E	01	005	420	000	740	397		\$1,961.54
11063	ISD #6076	E	01	005	420	000	740	396		\$5,917.60
11063	ISD #6076	E	01	005	420	000	740	397		\$4,249.32
11063	ISD #6076	E	01	005	420	000	740	396		\$10,725.65
11063	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$26,696.65
11063	ISD #6076	E	01	005	405	000	740	397		\$3,125.00
11063	ISD #6076	E	01	005	405	000	740	399		\$7,000.00
11063	ISD #6076	E	01	005	405	000	740	396		\$9,139.50
11063	ISD #6076	E	01	005	401	000	740	396		\$6,516.54
11063	ISD #6076	E	01	005	405	000	740	397		\$31.25
11063	ISD #6076	E	01	005	405	000	740	396		\$184.93
11063	ISD #6076	E	01	005	401	000	740	397		\$2,267.71
11063	ISD #6076	E	01	005	405	000	740	397		\$109.78
11063	ISD #6076	E	01	005	405	000	740	396		\$324.69
11063	ISD #6076	E	01	005	405	000	740	397		\$594.09
11063	ISD #6076	E	01	005	405	000	740	396		\$4,063.85
11063	ISD #6076	E	01	117	810	000	000	335	Short Term Lease	\$23,843.32
11063	ISD #6076	E	01	117	810	000	000	335	Short Term Lease	\$12,301.50
11063 Total										<u>\$357,655.10</u>
11064	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$339.74
11064	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$316.67
11064 Total										<u>\$656.41</u>
11065	JANKILA EMILY	E	01	005	690	000	510	401		\$1,113.16
11065	JANKILA EMILY	E	01	005	690	000	510	366		\$55.84
11065 Total										<u>\$1,169.00</u>
11066	KEUR RONALD J	E	01	300	294	713	000	305	Consulting Fees	\$155.00
11066	KEUR RONALD J	E	01	300	294	713	000	305	Consulting Fees	\$40.00
11066 Total										<u>\$195.00</u>
11067	KIMBALL ANDY	E	01	300	294	713	000	305	Consulting Fees	\$205.00
11067	KIMBALL ANDY	E	01	300	294	713	000	305	Consulting Fees	\$45.00
11067	KIMBALL ANDY	E	01	300	294	713	000	305	Consulting Fees	\$155.00

11067	KIMBALL ANDY	E	01	300	294	713	000	305	Consulting Fees	\$75.00
11067 Total										<u>\$480.00</u>
11068	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	\$540.00
11068 Total										<u>\$540.00</u>
11069	KING WILLIAM	E	01	300	294	713	000	305	Consulting Fees	\$165.00
11069	KING WILLIAM	E	01	300	294	713	000	305	Consulting Fees	\$43.00
11069 Total										<u>\$208.00</u>
11070	KRAUS-ANDERSON	E	06	116	870	000	000	311	Prof Tech Services	\$184,162.23
11070	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$91,866.42
11070 Total										<u>\$276,028.65</u>
11071	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401		\$147.76
11071	KUSH-JEFFERY SHANON	E	04	500	580	046	325	430		\$189.49
11071 Total										<u>\$337.25</u>
11072	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$143.94
11072 Total										<u>\$143.94</u>
11073	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	\$42.95
11073 Total										<u>\$42.95</u>
11074	LIND BRANDON P	E	01	300	294	713	000	305	Consulting Fees	\$50.00
11074 Total										<u>\$50.00</u>
11075	MACNEIL ENVIRONMENTAL INC	E	05	005	865	000	352	311	Prof Tech Services	\$6,200.00
11075 Total										<u>\$6,200.00</u>
11076	MALOVRH SHANNON	E	01	300	361	000	475	368		\$368.83
11076	MALOVRH SHANNON	E	01	300	361	000	475	366		\$1,050.00
11076 Total										<u>\$1,418.83</u>
11077	MARC	E	01	005	810	000	000	410	Custodial Supplies	\$153.56
11077 Total										<u>\$153.56</u>
11078	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$25.82
11078	MENARDS	E	01	300	810	000	000	410	Custodial Supplies	\$105.98
11078	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$308.08
11078	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$20.91
11078	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$88.59
11078	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$26.99
11078	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$119.88
11078	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$322.41
11078	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$20.49
11078	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$188.92
11078 Total										<u>\$1,228.07</u>
11079	MESABI SIGN CO INC	E	06	300	870	000	000	311	Prof Tech Services	\$300.00
11079 Total										<u>\$300.00</u>
11080	METRO SALES INC	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$158.77
11080	METRO SALES INC	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$115.97
11080	METRO SALES INC	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$6,101.58
11080	METRO SALES INC	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$220.44
11080 Total										<u>\$6,596.76</u>
11081	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$521.89
11081	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,754.98
11081	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$433.88
11081 Total										<u>\$3,710.75</u>
11082	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$104.10
11082	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$241.70
11082 Total										<u>\$345.80</u>
11083	MILINOVICH PATRICK	E	01	300	294	713	000	305	Consulting Fees	\$155.00
11083 Total										<u>\$155.00</u>

11084	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$134.25
11084 Total										<u>\$134.25</u>
11085	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$1,021.75
11085 Total										<u>\$1,021.75</u>
11086	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$1,408.47
11086	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$850.00
11086	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$595.00
11086	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$850.00
11086	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$222.39
11086	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$222.39
11086	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$222.39
11086	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$444.78
11086	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$222.39
11086	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$222.39
11086	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$3,409.98
11086	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$815.43
11086	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$222.39
11086	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$5,784.10
11086 Total										<u>\$15,492.10</u>
11087	MORLEY AMANDA	E	01	116	203	404	000	430	Instruct Supplies	\$53.05
11087 Total										<u>\$53.05</u>
11088	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$1,383.15
11088 Total										<u>\$1,383.15</u>
11089	NEWMAN POWER INC	E	01	300	255	045	000	430	Instructional Supply	\$2,500.00
11089 Total										<u>\$2,500.00</u>
11090	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$72.96
11090	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$36.48
11090	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$36.48
11090	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$72.96
11090	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$36.48
11090	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$36.48
11090	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$410.43
11090	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$136.81
11090	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$36.48
11090	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$36.48
11090 Total										<u>\$912.04</u>
11091	NORTHERN DOOR & HARDWARE INC	E	06	300	870	000	000	520	Bldg Improvements	\$46,543.07
11091 Total										<u>\$46,543.07</u>
11092	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$54,674.08
11092 Total										<u>\$54,674.08</u>
11093	NORTHLAND COUNTRY CLUB GOLF COURSE	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$225.00
11093 Total										<u>\$225.00</u>
11094	NTS	E	06	116	870	000	000	311	Prof Tech Services	\$2,735.20
11094 Total										<u>\$2,735.20</u>
11095	PERKIO NATHANIEL A	E	01	300	294	713	000	305	Consulting Fees	\$70.00
11095 Total										<u>\$70.00</u>
11096	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,785.00
11096 Total										<u>\$1,785.00</u>
11097	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$3,019.72
11097	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$30.55
11097	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$200.00
11097	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$2,601.81
11097 Total										<u>\$5,852.08</u>

11098	QUALITY CONCRETE INC	E	06	300	870	000	000	520	Bldg Improvements	\$22,450.21
11098 Total										<u>\$22,450.21</u>
11099	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,665.32
11099 Total										<u>\$1,665.32</u>
11100	RANGE CORNICE & ROOFING CO	E	01	117	810	000	000	350	Repairs Maint Serv	\$185.00
11100 Total										<u>\$185.00</u>
11101	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,605.25
11101 Total										<u>\$1,605.25</u>
11102	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$675.00
11102 Total										<u>\$675.00</u>
11103	REGION 7A	E	01	300	294	705	000	364	Entry Fees/Student Travel	\$190.00
11103 Total										<u>\$190.00</u>
11104	RIDGEVIEW COUNTRY CLUB GOLF COURSE	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$200.00
11104 Total										<u>\$200.00</u>
11105	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$125,303.97
11105 Total										<u>\$125,303.97</u>
11106	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$318.00
11106 Total										<u>\$318.00</u>
11107	SAAFE LLC	E	06	300	870	000	000	520	Bldg Improvements	\$2,798.89
11107 Total										<u>\$2,798.89</u>
11108	SCHILLER AUBREE	E	01	005	640	000	316	366	Travel	\$1,010.07
11108 Total										<u>\$1,010.07</u>
11109	SCHMIDT NOEL	E	01	005	640	000	316	366	Travel	\$2,291.04
11109 Total										<u>\$2,291.04</u>
11110	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$1,000.00
11110 Total										<u>\$1,000.00</u>
11111	SHI	E	06	116	870	000	000	530	AS PER ATTACHED QUOTATION # 23364489	\$552.00
11111 Total										<u>\$552.00</u>
11112	SHRED-N-GO INC	E	01	112	203	000	000	401		\$67.67
11112	SHRED-N-GO INC	E	01	300	211	000	000	401		\$112.66
11112	SHRED-N-GO INC	E	01	005	110	000	000	401		\$67.67
11112	SHRED-N-GO INC	E	01	116	203	000	000	401		\$67.67
11112 Total										<u>\$315.67</u>
11113	SIGN WAREHOUSE	E	01	300	255	000	000	430	Instruct Supplies	\$519.63
11113 Total										<u>\$519.63</u>
11114	SKOLD SPECIALTY CONTRACTING LLC	E	06	300	870	000	000	311	Prof Tech Services	\$166.25
11114 Total										<u>\$166.25</u>
11115	SMITH OWEN	E	01	300	294	713	000	305	Consulting Fees	\$50.00
11115 Total										<u>\$50.00</u>
11116	STEFANICH SHEENA	E	01	005	216	000	401	366	Travel	\$431.10
11116 Total										<u>\$431.10</u>
11117	STEINBRECHER PAINTING COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$22,763.42
11117 Total										<u>\$22,763.42</u>
11118	SUPER ONE	E	04	500	580	000	325	401	General Supplies	\$7.78
11118	SUPER ONE	E	04	500	582	000	344	401	General Supplies	\$8.41
11118	SUPER ONE	E	04	500	582	000	344	401	General Supplies	\$54.56
11118	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$51.99
11118	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$44.37
11118	SUPER ONE	E	01	005	107	050	000	401	General Supplies	\$27.07
11118	SUPER ONE	E	01	005	107	050	000	401	General Supplies	\$85.97
11118	SUPER ONE	E	01	005	690	000	510	366	Travel	\$70.69
11118	SUPER ONE	E	01	005	690	000	510	366	Travel	\$121.00
11118 Total										<u>\$471.84</u>

11119	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$82.49
11119 Total										<u>\$82.49</u>
11120	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$155.00
11120 Total										<u>\$155.00</u>
11121	TEACHERS ON CALL	E	01	300	361	000	428	303		\$367.23
11121	TEACHERS ON CALL	E	04	500	581	000	344	305		\$731.66
11121	TEACHERS ON CALL	E	01	302	420	000	740	307		\$526.48
11121	TEACHERS ON CALL	E	01	302	211	000	000	305		\$1,771.73
11121	TEACHERS ON CALL	E	01	101	420	000	740	307		\$952.00
11121	TEACHERS ON CALL	E	01	101	203	000	000	305		\$352.09
11121	TEACHERS ON CALL	E	01	300	420	000	740	307		\$2,594.20
11121	TEACHERS ON CALL	E	01	300	211	000	000	305		\$2,093.86
11121	TEACHERS ON CALL	E	01	116	420	000	740	307		\$2,302.08
11121	TEACHERS ON CALL	E	01	116	203	000	000	305		\$1,687.97
11121	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,888.84
11121	TEACHERS ON CALL	E	01	112	203	000	000	305		\$193.28
11121	TEACHERS ON CALL	E	01	116	203	000	000	305		\$1,642.88
11121	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,335.68
11121	TEACHERS ON CALL	E	01	112	203	000	000	305		\$1,256.32
11121	TEACHERS ON CALL	E	01	302	640	000	000	303		\$86.97
11121	TEACHERS ON CALL	E	01	300	640	000	000	303		\$380.12
11121	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,126.90
11121	TEACHERS ON CALL	E	01	302	420	000	740	307		\$913.23
11121	TEACHERS ON CALL	E	01	302	211	000	000	305		\$450.99
11121	TEACHERS ON CALL	E	01	101	420	000	740	307		\$428.40
11121	TEACHERS ON CALL	E	01	101	203	000	000	305		\$843.99
11121	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,927.80
11121	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,075.92
11121	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,957.36
11121 Total										<u>\$28,887.98</u>
11122	THE BOOMERANG PROJECT	E	01	300	260	000	000	430	COUNT ME IN: LARGE GROUP ACTIVITIES	\$33.00
11122	THE BOOMERANG PROJECT	E	01	300	260	000	000	430	ENERGIZERS: CALISTHENICS FOR THE MIIND	\$10.95
11122	THE BOOMERANG PROJECT	E	01	300	260	000	000	430	GAMES (& OTHER STUFF) FOR GROUP, BOOK 1	\$24.95
11122	THE BOOMERANG PROJECT	E	01	300	260	000	000	430	GAMES (& OTHER STUFF) FOR TEACHERS	\$29.95
11122	THE BOOMERANG PROJECT	E	01	300	260	000	000	430	NO PROPS: GREAT GAMES WITH NO EQUIPMEI	\$27.00
11122	THE BOOMERANG PROJECT	E	01	300	260	000	000	430	OPEN TO OUTCOME 2 EDITION	\$14.95
11122	THE BOOMERANG PROJECT	E	01	300	260	000	000	430	Freight	\$14.08
11122 Total										<u>\$154.88</u>
11123	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$195.43
11123 Total										<u>\$195.43</u>
11124	TRIMARK INDUSTRIAL	E	05	300	865	000	347	401	General Supplies	\$523.13
11124 Total										<u>\$523.13</u>
11125	UHL COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$60,409.85
11125 Total										<u>\$60,409.85</u>
11126	ULINE	E	01	300	810	000	000	410	Custodial Supplies	\$107.22
11126	ULINE	E	01	300	810	000	000	410	Custodial Supplies	\$255.07
11126 Total										<u>\$362.29</u>
11127	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$143.85
11127 Total										<u>\$143.85</u>
11128	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$38.52
11128 Total										<u>\$38.52</u>
11129	VIRGINIA GOLF COURSE	E	01	300	296	715	000	430	Instruct Supplies	\$1,466.40
11129 Total										<u>\$1,466.40</u>

11130	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$498.00
11130	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$219.25
11130	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$50.87
11130	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$7,946.13
11130	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$17,520.09
11130	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
11130	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$220.26
11130	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$51.60
11130	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$39.25
11130	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$2,174.43
11130	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$98.10
11130	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$58.00
11130	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$154.09
11130	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$600.71
11130	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
11130	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$246.90
11130	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$118.00
11130	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$3,270.82
11130	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$4,101.99
11130 Total										<u>\$39,334.69</u>
11131	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	\$130.00
11131	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	\$219.00
11131	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	\$33.00
11131	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	\$185.00
11131 Total										<u>\$567.00</u>
11132	WAGNER CHARLES	E	01	005	010	000	000	311	Prof Tech Services	\$300.00
11132 Total										<u>\$300.00</u>
11133	WINTER MARK	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$102.15
11133 Total										<u>\$102.15</u>
290794-290800	PAYROLL 05/15/23									\$904,713.38
	OASDI									\$54,184.89
	MEDICARE									\$12,675.87
	PERA									\$23,518.90
	TRA									\$48,431.54
	TSA MATCH									\$4,484.98

TOTAL DISBURSEMENTS & PAYROLL **\$3,419,505.13**

Seconded by

that the above resolution by adopted.

Resolution adopted May 22, 2023.

Clerk

Chairperson

Rock Ridge ice time recommendation

Option 1: All practices and most games for boys and girls hockey are held at the Iron Trail Motors Event Center (ITMEC). Exception boys and girls hockey teams would each play up to 5 games during the 23-24 hockey season at the Hippodrome and practice there prior to playing a game. This would be a one year commitment.

Option 2: Ice time games and practices are split 60/30 between the ITMEC and the Hippodrome. With 60% going to the ITMEC and 30% at the Hippodrome.

Option 3: All games and practices are split 50/50 between the ITMEC and the Hippodrome

Recommendation to the board is Option 1



Rock Ridge Public Schools
Facilities Rental Handbook
& Procedures

ROCK RIDGE PUBLIC SCHOOLS

**Independent School District 2909, serving the communities of:
Britt, Fayal, Eveleth, Gilbert, Virginia**

Community Use of School Facilities Procedure Statement

The Board of Education of Rock Ridge Public Schools recognizes the desirability of having the District's school facilities and community centers used as much as possible by community groups to promote educational, recreational, cultural and civic activities of the community.

Public school facilities exist primarily for the purpose of serving the educational needs of the youth in the community. No group or organization will be scheduled if requested use interferes with Rock Ridge Public School programs or sponsored activities. Rock Ridge Public Schools will determine the most appropriate and available use of the district's facility space.

FACILITY USE OPERATIONS

Rock Ridge Public Schools invites the community to use district facilities. Our facilities are open for community use by citizens of all ages.

Facilities Available

Most Rock Ridge Public Schools facilities are available for a variety of activities, as guided by Board of Education policies. Both indoor and outdoor facilities are available including:

- Gymnasiums
- Fields/Stadiums
- Auditoriums/PAC
- Cafeterias
- Classrooms
- Pool

Facilities are available during non-school hours. General hours of operation during the school year are Monday- Friday 6 a.m-10 p.m. and Saturday 7:00 a.m. – 3:00 p.m. Additional days and times may be available upon request and are dependent on staffing availability.

The swimming pool is located at Rock Ridge High School, and the Rock Ridge High School Performing Arts Center (840 seats).

Scheduling School District Facilities

All applications for facilities should be requested online at <https://fs-rrps.rschoolday.com/>

Usage/Permit Procedure

Prior to using Rock Ridge Public Schools facilities, the group, organization or individual must complete an online request. The individual making the request is responsible for all fees assessed for the event. For

rentals that exceed \$1,000 in charges, a 50% deposit is required at the time of booking, along with a signed copy of the agreement. Balance of rental charges will be invoiced after the event. Facilities/equipment usage should be scheduled at least 10 days prior to the activity, but not to exceed one calendar year in advance. The superintendent or designee may alter the scheduling time frame.

Classification of Organizations Using School Facilities

Organizations using school facilities are grouped into one of three classes. A rental fee schedule has been established for facility usage based on the nature and purpose of each group, agency or organization. All other requirements for use, such as application procedure, standards of conduct during use, supervision, etc., are constant for all user groups regardless of organizational differences. Classes, in priority order are as follows:

Rock Ridge Public Schools PreK-12, Extracurricular and Community Education

Rock Ridge Public Schools supported organizations (Student Activity Accts, PTO, Booster Clubs, Site Councils), Government Entities (Custodial fees may apply)

Class A: Rock Ridge based non-profit organizations devoted to child or community welfare, which do not charge admission fees and non-fundraising purposes.

Class B Minnesota State High School League Teams

Class C: Rock Ridge based non-profit organizations that are devoted to child or community welfare that do charge fees and/or fundraising purposes.

Class D: Commercial or for-profit organizations.

Priorities for Use of Facilities

FIRST PRIORITY: Rock Ridge Public Schools sponsored activities.

SECOND PRIORITY: Rock Ridge based service organizations, charitable and not for profit organizations, non-school youth organizations

THIRD PRIORITY: Rock Ridgebased individuals, companies and vendors.

FOURTH PRIORITY: Non-Rock Ridge based youth, civic, service, political, charitable and educational organizations

*On occasion, non-school scheduled activities may conflict with a planned or rescheduled Rock Ridge Public Schools program. If a conflict occurs, Rock Ridge Public Schools will have priority. Efforts will be made to find an alternative facility for the non-school group/organization or individual.

Facility Rate Schedule – See Appendix A

The Facility Rental Schedule will be reviewed and set by the Rock Ridge Public Schools Board of Education every year.

Equipment & Personnel Usage Fees – See Appendix B

Performing Arts Center Guidelines-See Appendix C

Inclement Weather

On days when school is closed due to weather conditions or school building site limitations (i.e. water, heat, electrical), the decision on cancellation or postponement of co-curricular events and all other facility reservations scheduled in Rock Ridge Public Schools facilities, will be made by the Superintendent and Administration.

Accidents/First Aid Kits

All accidents occurring while using Rock Ridge Public Schools facilities must be reported to the building supervisor or custodian on duty. Renters are required to provide first aid kits. The district does not provide first aid supplies.

Proof of Insurance & Liability

Any group, organization or individual which is not considered part of Rock Ridge Public Schools, **must** provide a \$500,000-\$1,000,000 proof of liability insurance prior to the use of Rock Ridge Public Schools facilities to protect participants and spectators involved in the activity that policy must name Rock Ridge School district as an additional insured.

The applicant agrees to protect, indemnify and hold harmless Rock Ridge Public Schools and employees from any and all claims, liabilities, damages or rights of action, directly or indirectly, growing out of the use of the premises covered by the permit.

The permit holder will indemnify Rock Ridge Public Schools for all damage to the school or property occurring during the scheduled activity by persons participating or in attendance.

Cancellations

The permit holder shall notify the Rock Ridge Public Schools of any cancellation of previously scheduled facilities at least **48 hours** prior to the scheduled use. In case of failure to do so, there may be a charge for expenses incurred in preparation for use of the facility requested.

Concessions

All concessions, food items and/or refreshments brought into/onto Rock Ridge Public Schools facilities or grounds require a food permit. Approval must be granted by Rock Ridge Public Schools Food and Nutrition Services. A copy of the permit must be given to the district two weeks prior to the event.

Snow Removal

If custodians are not on duty and there is two or more inches of snow that needs to be removed for an event to be held, the cost will be assessed to the user at the custodial rate/per hour/per custodian.

Billing

The total charges will be calculated and invoiced to the renter at the conclusion of the event, and be sent to the requestor via email. All invoicing will be processed exclusively through Rock Ridge Public Schools.

Fees are due within 30 days of billing. A late charge of \$25.00 each month will be assessed for delinquent payments. Late and delinquent payments could result in revocation of future facility usage.

Prohibited Activities at Facilities

The following types of activities are prohibited by permit holders:

- Promulgating any theory or doctrine subversive to the laws of the United States or any political subdivision thereof advocating governmental change by violence.
- Any activity that may violate the canons of good morals, manners or taste or be injurious to the buildings, grounds or equipment.
- Any purpose in conflict with school activities.
- Fundraising campaigns, except as already permitted by school board policy.
- Activities violating school district policies.
- During the school day, the district prohibits the selling or displaying for sale of any items or services by commercial organizations or individuals for profit making purposes, except those specifically related to the school in which they are displayed unless prior authorization by the Superintendent.

Personnel Fees

A fee may be charged if a supervising employee is not on regular duty or if the intended use does not permit the employee to complete his/her regular assigned duties. Any facility user may be assessed a custodial service fee if their use of a facility requires significant set up, clean up, or snow removal. Groups/organizations and individuals are expected to return the facility to its original state before leaving. Direct payment by the user to an employee for services is prohibited.

The Superintendent or his/her designee has the authority to alter the fees for Rock Ridge Public Schools facilities. However, in no instance will Rock Ridge Public Schools incur additional expenses to accommodate a request for facilities use.

Supervision

All groups/organizations and individuals using Rock Ridge Public Schools facilities must have authorized supervisory personnel on duty, approved by Rock Ridge Public Schools. Responsible adults must supervise for the entire duration until all participants have vacated the premises.

Custodians, cooks, auditorium technicians, and computer/ITV technicians will supervise the facility, but not the facility users or its activities.

Specific events (tournaments and/or performances) may require an Rock Ridge Public Schools administrator or designee to assist with site supervision. The additional supervisor fee will be the responsibility of the facility user.

Rules for Rock Ridge Public Schools Facilities Usage

The following rules must be observed in the use of Rock Ridge Public Schools facilities, and the groups/organizations and individuals will be held responsible for compliance.

- The use of Rock Ridge Public Schools owned equipment for private purposes either on or off school property is prohibited. No exceptions are to be made except by express approval granted by the Superintendent.
- The group/organization or individual agrees to abide by the Nondiscrimination and the Sexual Harassment and Sexual Violence Policies of Rock Ridge Public Schools. A copy of this policy is available upon request.
- Rock Ridge Public Schools is not responsible for lost or stolen items.
- Use of tobacco paraphernalia is prohibited on all Rock Ridge Public Schools property. Alcoholic beverages or liquor will not be permitted on Rock Ridge Public Schools property at any time.
- No firearms or pyrotechnics shall be brought onto Rock Ridge Public Schools property for any reason other than an authorized firearms safety program.
- Fire and safety regulations of Rock Ridge Public Schools, local municipalities, and the State of Minnesota must be observed at all times. All legal ordinances pertaining to public assemblies must be adhered to and will be enforced.
- Rock Ridge Public Schools buildings must be vacated by the time indicated on the usage permit or additional charges will be assessed.
- The building administrator or designee is authorized to act in any case not covered by the rules and regulations or to make exceptions to the rules and regulations as deemed necessary.
- Groups/organizations and individuals having special needs, such as extra-electrical, generators, dry-ice, or re-configuration of standard Rock Ridge Public Schools equipment and facilities, may be required to seek prior plan approval from: Local Fire Inspector, Building Inspector, Health Inspector, etc. Any and all expenses incurred through these approvals and licenses are all to be paid by the group/organization or individual.
- The District shall assume no liability or responsibility for any equipment owned or leased by a permit holder, which is used or stored on District property.

Permit Holders' Responsibility

An online request for district facilities use constitutes acceptance by the applicant of the responsibilities stated and the willingness to comply with all district policies, rules and regulations regarding the use of school facilities as prescribed by the district.

The permit holder agrees to protect, indemnify and hold harmless the district and its employees from any and all claims, liabilities, damages or rights of action, directly or indirectly, growing out of the use of the premises covered by the permit.

The permit holder will indemnify the district for all damage to its facility or equipment occurred during the scheduled activity by persons participating or in attendance.

All organizations and individuals using school district facilities shall have a copy of the approved permit on site. Custodians may request a copy of the permit from the organization or individual. If an approved permit cannot be verified, the custodians may request the organization or individual to leave the facilities or grounds. Law

enforcement shall be contacted when a non-verified organization or individual fails to leave the facilities or grounds when requested to by the school district representative.

Responsible adults, over age 21, must supervise for the entire duration of usage time and until all participants have vacated the premises.

In the event of damage to District property, the applicant shall pay all appropriate repair costs as determined by the District. Any loss, breakage or need of repair of facilities or equipment must be reported to the building administrator or designee immediately by the supervisor in charge of the scheduled activity. If damage is not reported, it could result in revocation of future facility usage.

Appendix A Hourly Facility Rental Rate Schedule

Rock Ridge High School

RR Community Ed Rental Prices					
	Non- Profit Class A	Non-Profit Class B	Non- Profit Class C	Profit Class D	
Rental Locations	Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate	Daily Rate 8 plus Hrs
Lights for Fields	50.00/15.00	\$75 first hr/\$25 per hr after	\$75 first hr/\$25 per hr after	\$75 first hr/\$25 per hr after	
Turf Fields- ALL	\$125	MSHSL Teams \$150/Hr 1200.00/Day (Section Tournaments)	\$250	\$400	NA
*Includes Track					
RRHS Gym	\$20/Gym	MSHSL Teams/ Section Tournaments \$200 Per Game	\$35/Gym	\$70 Gym	NA
Laurentian Gym	\$20		\$35	\$70	\$500

Parkview Gym	\$15		\$25	\$50	\$400
Eveleth New Gym	\$15		\$25	\$50	\$400
Eveleth Old Gym	\$15		\$25	\$50	\$400
James Madison Gym	\$15		\$25	\$50	\$400
RR Pool	\$75	MSHSL Teams/ Section Tournaments \$100/HR	\$150	\$300	NA
Classrooms	\$10		\$20	\$40	\$160
Kitchens/ Cafeteria	\$15		\$25	\$50	\$200
LES Community Room *Includes Indoor Playgrou	\$15		\$25	\$50	\$400
Heart and Gym - Laurentian	\$35		\$50	\$100	NA
Performing Arts Center	\$75	MSHSL Fine Arts \$100/HR	\$125	\$250	\$2,000
Computer Labs	\$10		\$20	\$40	\$160
Non-Turf Fields	\$35		\$75	\$150	NA

*The district reserves the right to enter into contracts with groups who are requesting field usage dates. Those contracts may be subject to alternate fee schedules.

Appendix B

Equipment Usage Fees

Sound Shells and Risers	\$150.00
Grand Piano	\$50.00
Orchestra Pit Stage Floor Removal.....	\$600 flat fee
Box Office Services.....	\$75 set up fee + 10% of ticket sales

- The use of Rock Ridge Public Schools equipment for private purposes, on or off school property, is prohibited.
- For liability purposes, Rock Ridge Public Schools equipment may **not** be taken off of school property

Personnel Fees

Personnel fees are built into the facilities rental prices, in the instance that additional personnel is required the fee schedule below will be added to the rental agreement.

Custodian..... \$35.00/hr
Grounds..... \$35.00/hr
\$40.00/ hr if it requires overtime for custodial/grounds.
Snow Removal (2 inch+).....\$45.00/hr
PAC Technician (Includes sound & lights)\$35.00/hr

Event Manager \$90.00/hr.
Computer Technician..... \$35.00/hr
Additional Lifeguard \$18.00/hr

Damages

RRHS Stadium/Track/ Ball Fields Debris(Sunflower seeds,etc) \$500.00

Violating Contract \$500.00

Other Damages per incident basis

The permit holder will indemnify the district for all damage to its facility or equipment occurred during the scheduled activity by persons participating or in attendance.

Appendix C

Performing Arts Center Guidelines/Rules

Supervision– All groups must have a designated supervisor, aged 21 or over, in the RRHS PAC at all times. Groups will not be admitted in the facility without the supervisor or prior to the agreed access time. Groups are expected to provide adequate supervision. There will be no unsupervised children or students in the RRHS PAC. Disorderly conduct of any kind may result in the immediate cancellation of the Rental Agreement. Groups are financially responsible for any damage to the facility or equipment.

Access – Groups may only use rooms or areas designated in the original agreement. The lighting/sound booth, catwalks, and fly rail are strictly off limits to all but authorized individuals. No animals of any kind are to be allowed on the premises with the exception of guide or assistance animals.

Food and Beverages – May only be consumed in designated areas. No food or drink are allowed in the house.

Controlled Substances – No alcoholic beverages, tobacco, illegal drugs, or firearms are allowed in the facility or on the grounds.

Classroom Materials – No classroom materials, supplies or equipment shall be used or borrowed unless designated in agreement. This includes, but is not confined to: paper and other office supplies, musical instruments and stands, costumes, makeup and tools.

Liability- Groups are financially responsible for any damage to the facility or equipment. Proof of insurance, liability equal to \$1,000,000 per occurrence, shall be required as a condition of use. No liability of any kind or nature shall be borne by the Rock Ridge Public Schools, any of its employees, officers, agents or board members individually or collectively, as a consequence of permitting access to this facility.

Equipment- All electrical and mechanical equipment shall be operated only by Rock Ridge Public School personnel or those individuals designated by the Performing Arts Manager.

Seating - Under no circumstances shall the number of individuals in the house exceed the number of seats (800). No one shall sit or stand in the aisles, obstruct exits or otherwise violate state and/or local fire codes.

Advertising - No announcement, advertisement or public notification shall be made about any planned event to be held in the RRHS PAC until a completed and signed agreement is filed with the Performing Arts Manager.

Copyright- Licensee is solely responsible for liability in relation to copyright license for videos, music, theatrical performances, etc., which include royalty fees or other arrangements with the copyright holder.

Stage- The stage may not be painted. No screws, nails, stage screws, staples, etc., are permitted unless permission is granted by authorized district staff. Nothing is to be attached to the floors, curtains or walls of the stage or house. All scenic devices must have approved casters, skids or gliders. All deck level cabling must be secured with cable protectors. Only gaffer's tape (spiking tape) may be used and must be fully removed.

Appendix D

Turf & Track Guidelines/Rules (does not apply to bleacher area, except for seeds- *no seeds in the facility*)

To preserve the quality of the turf and provide a clean and healthy environment, the following are not allowed on the synthetic turf fields. Please use the protective mats to cross the track and stay off the track with cleats whenever possible.

Sunflower seeds and chewing gum are prohibited on the track and turf and in the bleacher area.

No pets of any kind allowed in district facilities.

No food or beverages including gum, seeds, nuts and sports drinks. Plain water is allowed. All food and beverages are to remain in the plaza/bleacher area only.

No glass bottles or glass containers of any kind.

No folding chairs or any other type of outdoor furniture. No canopy or tents.

No staking of any materials. No metal spikes or cleats

Do not drag coolers/ bags across turf or track.

Any violation is subject to fines of the cost to replace the turf.

PROFESSIONAL/TECHNICAL SERVICES CONTRACT

THIS CONTRACT, and amendments and supplements thereto, are between the Independent School District No. 2909 and *Orthopaedic Associates of Duluth 1000 East 1st street suite 400 Duluth MN 55805*, an independent contractor.

1. **TERM OF CONTRACT.** This contract is effective on *August 25, 2023* or upon the date the final required signature. The contract will have a three-year cycle. Re-signing would be August 25, 2026.

2. **CONTRACTOR'S DUTIES. The CONTRACTOR will:**

Provide 1 certified athletic trainers (ATC) for all home intercollegiate varsity athletic events and for approximately 10-15 hours per week of student contact for the 2023/2024 academic/athletic calendars.

3. **CONSIDERATION AND TERMS OF PAYMENT.**

a. Consideration for all services performed and goods or materials supplied by the CONTRACTOR pursuant to this contract shall be paid by Minnesota State as follows:

i. Compensation of Zero Dollars (\$0.00)

ii. Reimbursement for travel and subsistence expenses actually and necessarily incurred by the CONTRACTOR in performance of this contract in an amount not to exceed Zero Dollars (\$0.00) provided that CONTRACTOR shall be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Employee Relations attached hereto. The CONTRACTOR shall not be reimbursed for travel and subsistence expenses incurred outside the State of Minnesota unless it has received prior written approval for such out-of-state travel from Minnesota State's authorized representative.

iii. The **total obligation** of ISD 2909 for all compensation and reimbursement to the CONTRACTOR shall not exceed Zero Dollars (\$0.00)

4. **AUTHORIZED REPRESENTATIVES.** All official notifications, including but not limited to, cancellation of this contract must be sent to the other party's authorized representative.

a. ISD2909's authorized representative for the purpose of administration of this contract is:

E-Mail: jscott2@egschools.org

b. Name: Josh Lamma Virginia AD/Community Ed Director
Address: 1403 Progress Parkway Virginia, MN 55792

Email: josh.lamppa@rrps.org

Such representative shall have final authority for acceptance of the CONTRACTOR'S services and, if such services are accepted as satisfactory, shall so certify on each invoice presented pursuant to Clause 3, paragraph b.

- c. The CONTRACTOR'S authorized representative for the purpose of administration of this contract is:

Name: Vanya Rickmeyer - Administrator
Address: 1000 East 1st Street – Duluth, MN 55805
Telephone: 218-625-1886
E-Mail: vanya.rickmeyer@SLHduluth.com

5. **CANCELLATION AND TERMINATION.**

- a. This contract may be canceled by ISD 2909 at any time, with or without cause, upon thirty (30) days written notice to the CONTRACTOR.
- b. Termination for Insufficient Funding. Minnesota State may immediately terminate this contract if it does not obtain funding from the Minnesota Legislature or other funding source, or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the CONTRACTOR within a reasonable time of Minnesota State receiving notice that sufficient funding is not available. Minnesota State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the CONTRACTOR will be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed to the extent that funds are available. Minnesota State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature or other funding source not to appropriate funds.

6. **ASSIGNMENT.** The CONTRACTOR shall neither assign nor transfer any rights or obligations under this contract without the prior written consent of ISD 2909.

7. **LIABILITY.** The CONTRACTOR shall indemnify, save, and hold ISD 2909 its representatives and employees harmless from any and all claims or causes of action, including all attorney's fees incurred by ISD 2909 arising from the performance of this contract by the CONTRACTOR or CONTRACTOR'S agents or employees. This clause shall not be construed to bar any legal remedies the CONTRACTOR may have for ISD 2909 failure to fulfill its obligations pursuant to this contract.

8. **WORKERS' COMPENSATION.** The CONTRACTOR certifies it is in compliance with Minnesota Statutes §176.181, subd. 2 pertaining to workers' compensation insurance coverage. The CONTRACTOR'S employees and agents will not be considered ISD 2909 employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way ISD 2909 obligation or responsibility.

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- a. The CONTRACTOR represents and warrants that MATERIALS produced or used under this contract do not and will not infringe upon any intellectual property rights of another, including, but not limited to, patents, copyrights, trade secrets, trade names, and service marks and names. The CONTRACTOR shall indemnify and defend, to the extent permitted by the Attorney General, Minnesota State at the CONTRACTOR'S expense from any action or claim brought against Minnesota State to the extent that it is based on a claim that all or part of the MATERIALS infringe upon the intellectual property rights of another. The CONTRACTOR shall be responsible for payment of any and all such claims, demands, obligations, liabilities, costs and damages, including, but not limited to, reasonable attorney

fees arising out of this contract, amendments and supplements thereto, which are attributable to such claims or actions.

If such a claim or action arises, or in the CONTRACTOR'S or Minnesota State's opinion is likely to arise, the CONTRACTOR shall, at Minnesota State's discretion, either procure for Minnesota State the right or license to continue using the MATERIALS at issue or replace or modify the allegedly infringing MATERIALS. This remedy shall be in addition to and shall not be exclusive to other remedies provided by law.

9. **AMENDMENTS.** Any amendments to this contract shall be in writing and shall be executed by the same parties who executed the original contract, or their successors in office.

10. **SURVIVAL OF TERMS.** The following clauses survive the expiration, cancellation or termination of this contract: Liability; Publicity; Data Disclosure; Government Data Practices Act; Ownership of Materials and Intellectual Property Rights; Jurisdiction and Venue; and State Audits.

11. **ENTIRE AGREEMENT.** This Contract represents the entire agreement between the parties and supersedes any previous discussions or agreements, either verbal or written that occurred between the parties. This Contract may not be amended except by written agreement signed by the parties hereto. In the event of any conflict or inconsistency between this Contract and any riders, exhibits, addenda, or other document incorporated herein, this Contract shall govern.

The rest of this page intentionally left blank. Signature page to follow.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.
APPROVED:

1. CONTRACTOR:

CONTRACTOR certifies that the appropriate person(s) have executed the contract on behalf of CONTRACTOR as required by applicable articles, by-laws, resolutions, or ordinances.

By (authorized signature and printed name) <i>Vanya L. Rickmeyer</i> Vanya Rickmeyer
Title: Administrator
Date: 2/3/2023

By (authorized signature and printed name)
Title
Date

ISD 2909

By (authorized signature and printed name)
Title:
Date:

Attachment A

ADDITIONAL TERMS AND CONDITIONS TO PROFESSIONAL TECHNICAL SERVICES CONTRACT

BETWEEN ISD 2909 AND

Orthopaedic Associates Sports Medicine

Re: SPORTS MEDICINE SERVICES

I. ORTHOPAEDIC ASSOCIATES SPORTS MEDICINE AGREES:

- A. To provide professional sports medicine services with the paramount objective of enabling ISD 2909 student athletes to play up to their full potential.
- B. Provide Training Services of ATC for all home intercollegiate varsity athletic events and approximately 10-15 hours per week of student contact for school year 2023/2024.
- C. To provide supervision and backup for Orthopaedic Associates Sports Medicine athletic trainers assigned to ISD 2909.
- D. To direct the care of injured student athletes in accordance with established Orthopaedic Associates Health & ISD 2909 Sports Medicine protocols and practices.
- E. Orthopaedic Associates Health shall not retain any medical documentation related to its provision of services hereunder. Rather, information related to such services will be provided to ISD 2909 for maintenance in its athlete medical records. Eveleth Gilbert and Virginia assumes all the responsibility for ensuring that any such information obtained from Orthopaedic Associates Health is maintained in a manner that complies with applicable federal and state laws and regulations.

II Eveleth Gilbert and Virginia High Schools (Rock Ridge) AGREES:

- A. To recognize the responsibility and authority of the athletic trainer and the Supervising Orthopaedic Associates Sports Medicine Medical Director to direct the care of the injured student athletes and to determine the type(s) of treatment required and readiness of student athletes to participate safely in intercollegiate athletics.
- B. To provide all necessary supplies for COVID and illness related needs. Space needed for athletic training services described in this agreement and to reimburse Orthopaedic Associates Sports Medicine for any supplies, splints, table it furnishes.
- C. To appoint the ISD 2909 as the liaison with Orthopaedic Associates Sports Medicine for sports medicine services.
- D. To maintain medical records for sports medicine services provided to students.
- E. To acknowledge in all home game programs/rosters that sports medicine services are provided by Orthopaedic Associates Sports Medicine.

III MUTUAL AGREEMENTS

- A. Nothing contained in the Contract shall be construed as in any manner creating a relationship of joint venture or co-partnerships between the parties, which are and shall remain independent contractors with respect to all actions performed pursuant to this agreement. The Orthopaedic Associates Sports Medicine trainers, therapists, and physicians, while performing services under this agreement, shall be and remain employees of Orthopaedic Associates Sports Medicine or its parent and not of ISD 2909.
- B. Orthopaedic Associates Sports Medicine will select the employees providing services under This agreement subject, however, the right of ISD 2909 to approve anyone so Selected and to ask for individual replacement should ISD 2909 deem the services being provided to be unacceptable.

- C. Each party will at its expense, maintain professional and general liability insurance, in an amount commonly maintained by comparable institutions and practitioners in the area, covering its entity and individuals rendering services under the Contract.

**PROFESSIONAL SERVICES
CONTRACT**

This Professional Services Contract entered into this 10th day of May, 2023 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 # .

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, 2023 and shall continue for a period of one year concluding on June 30, 2024.

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 Services and Supports.
 - 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

Superintendent Name
ISD #

Service Provider

Annmarie Florest, 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 Annmarie Florest, CEO 05/11/2023
CEO Date

Superintendent Date

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) \$11.75 per 15 minute unit/\$47.00 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 polices under the Minnesota Government Data Practices Act. If you would like to see copies of these policies listed below, please contact our Quality Improvement Coordinator:

Nikki Thomas
Billing and HIM Supervisor
Phone: 218-749-2881 x 1210
Fax: 218-741-3080
nthomas@rangementalhealth.org

Policies available:

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



**2023-2024 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2023. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and. Participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____



Access North

Center for Independent Living of Northeastern Minnesota

*Assisting individuals with disabilities to live independently, pursue meaningful goals,
and have the same opportunities and choices as all people.*

5/16/2023

Rock Ridge High School:

Access North is a non-profit organization that has been serving the people of northeastern Minnesota for the past 38 years. Our mission is to support people with disabilities to live more independently and have the same opportunities and choices as all people. One of our programs is designed to help seniors, people with disabilities and veterans improve the accessibility of their home through home modifications and accessible ramp installations. Improving home accessibility can prevent premature nursing home placement by several years. Most people communicate they'd like to remain safely in their homes for as long as possible.

Recently we received a DEED grant to build an additional carpentry shop at our Hibbing property to support our home modification work in northern Minnesota. Currently the Minnesota North Carpentry students are constructing our new shop. Through discussions with Leo Lucas, carpentry instructor at Minnesota North, I understand that Rock Ridge has a Laguna Swift C&C Digital Router for sale for \$6,000.

Access North would like to purchase this piece of equipment from Rock Ridge for \$6,000. I look forward to confirmation and a discussion of next steps.

Sincerely,

A handwritten signature in black ink, appearing to read "Donald Brunette".

Donald Brunette, Executive Director

Access North Center for Independent Living of Northeastern Minnesota

dbrunette@accessnorth.net

Director _____ introduced the following resolution and Director _____ moved its adoption:

RESOLUTION #23-_____

May 22, 2023

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
DAVID MONSON, A PROBATIONARY TEACHER**

WHEREAS, David Monson is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of David Monson, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2022-2023 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

David Monson

Dear Mr. Monson:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on May 22, 2023, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2023-2024 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

The motion for the adoption of the foregoing resolution was duly seconded by Director _____ and upon vote being taken, the vote was as follows:

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Bill Addy

Clerk Brandi Lautigar

Director _____ introduced the following resolution and Director _____ moved its adoption:

RESOLUTION #23-_____

May 22, 2023

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
ISABELLA AXELSON, A PROBATIONARY TEACHER**

WHEREAS, Isabella Axelson is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Isabella Axelson, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2022-2023 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Isabella Axelson

Dear Ms. Axelson:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on May 22, 2023, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2023-2024 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

The motion for the adoption of the foregoing resolution was duly seconded by Director _____ and upon vote being taken, the vote was as follows:

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Bill Addy

Clerk Brandi Lautigar

Director _____ introduced the following resolution and Director _____ moved its adoption:

RESOLUTION #23-_____

May 22, 2023

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
KYLIE CHRISTENSON, A PROBATIONARY TEACHER**

WHEREAS, Kylie Christenson is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Kylie Christenson, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2022-2023 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Kylie Christenson

Dear Ms. Christenson:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on May 22, 2023, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2023-2024 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

The motion for the adoption of the foregoing resolution was duly seconded by Director _____ and upon vote being taken, the vote was as follows:

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Bill Addy

Clerk Brandi Lautigar

Director _____ introduced the following resolution and Director _____ moved its adoption:

RESOLUTION #23-_____

May 22, 2023

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
CHRISTINA CROSBY, A PROBATIONARY TEACHER**

WHEREAS, Christina Crosby is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Christina Crosby, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2022-2023 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Christina Crosby

Dear Ms. Crosby:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on May 22, 2023, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2023-2024 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

The motion for the adoption of the foregoing resolution was duly seconded by Director _____ and upon vote being taken, the vote was as follows:

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Bill Addy

Clerk Brandi Lautigar

Director _____ introduced the following resolution and Director _____ moved its adoption:

RESOLUTION #23-_____

May 22, 2023

**RESOLUTION PROPOSING TO PLACE DEBRA MEISSNER-DEVRIES, ON UNREQUESTED
LEAVE OF ABSENCE TO THE EXTENT OF 0.68 FTE**

BE IT RESOLVED, by the School Board of Independent School District #2909, Rock Ridge Public Schools, as follows:

1. That it is proposed that Debra Meissner-DeVries, a teacher of said school district, be placed on an Unrequested Leave of Absence to the extent of 0.68 FTE, effective at the end of the 2022-2023 school year on June 30, 2023, pursuant to M.S. 122A.40, because of lack of pupils. Pay and fringe benefits may be affected based on any fractional FTE retained.
2. That said proposed placement on unrequested leave of absence is not the result of the implementation of an education district agreement.
3. That written notice be sent to said teacher regarding the proposed placement on unrequested leave of absence as provided by law, and said notice may include a date for a hearing, if one is requested, and be in substantially the following form:

**NOTICE OF PROPOSED PLACEMENT ON UNREQUESTED LEAVE OF ABSENCE
TO THE EXTENT OF 0.68 FTE, AND NOTICE OF HEARING DATE, IF REQUESTED**

Ms. Debra Meissner-Devries

Dear Ms. Meissner-Devries:

You are hereby notified that at the regular meeting of the School Board of Independent School District #2909, Rock Ridge Public Schools, held on Monday, May 22, 2023, consideration was given to your placement on unrequested leave of absence as a teacher of the school district, and a resolution was thereafter adopted by majority vote of the Board, proposing your placement on unrequested leave of absence to the extent of 0.68 FTE, effective at the end of the 2022-2023 school year on June 30, 2023, pursuant to Minnesota Statutes 122A.40, upon the grounds described and specified in the statute and which are specifically as follows:

Lack of Pupils
Declining Enrollment
Financial Limitations

Pay and fringe benefits may be affected based on any fractional FTE retained.

Your proposed placement on unrequested leave of absence to the extent of 0.68 FTE is not the result of the implementation of an education district agreement.

Under the provisions of the law, you are entitled to a hearing before the school board provided you make a request in writing within fourteen (14) days after receipt of this notice. If no hearing is requested within such period, it shall be deemed acquiescence by you to the School Board's proposed action.

Please advise if such a hearing is requested.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

4. That each and all of the foregoing grounds of said notice for your proposed placement and of said notice are within the grounds for unrequested leave placement as set forth in M.S. 122A.40, and are hereby adopted as though fully and separately set forth and resolved herein

The motion for the adoption of the foregoing resolution was duly seconded by Director _____ and upon vote being taken, the vote was as follows:

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Bill Addy

Clerk Brandi Lautigar