



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

**Regular Meeting
Monday, March 25, 2024 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. Construction/Demolition:
 1. Eveleth Campus Abatement & Demolition - Bid Results. 3
 2. Consider approval of Contract Amendment No. 14 to Construction Manager Agreement. 30
5. Consent Agenda:
 1. Approval of March 11, 2024 regular meeting minutes. 33
 2. Approval of hire of Marife Jenni for the Paraprofessional position at a rate of \$18.47/hour effective September 5, 2023.
 3. Approval of hire of Jessica Rahkola for the Paraprofessional position at a rate of \$18.47/hour effective September 5, 2023.
 4. Approval of hire of Jen Arola for the Paraprofessional position at a rate of \$18.47/hour effective September 5, 2023.
 5. Approval of hire of Kelsey Polchow for the Paraprofessional position at a rate of \$18.47/hour effective February 12, 2024.
 6. Approval of hire of Michelle Epps for the Paraprofessional position at a rate of \$18.47/hour effective February 12, 2024.
 7. Approval of hire of Stephanie Stefanich for the Homebound Instructor position for the 2023-2024 school year with a rate of \$41.00/hour effective March 11, 2024.

8. Approval of hire of Steve Manninen for the Paraprofessional position at a rate of \$18.47/hour effective March 21, 2024.
 9. Approval of hire of Matt Reid for the 7th/8th Grade Baseball Coach position with a stipend of \$3,183 for the 2023-2024 school year.
 10. Approval of transfers (Job #1051) for Kadeen Auel, Paraprofessional, and Mindy Stanaway, Paraprofessional, for the 2024-2025 school year.
 11. Approval of volunteer coach for the 2023-2024 school year: Pete Auvinen (Track).
 12. Approval of correction to stipend for Davis Lamppa, Assistant Baseball Coach, from \$5,875 to \$4,651 for the 2023-2024 school year.
 13. Acceptance of resignation of Julie Lindeman from the School Readiness Teacher position effective at the end of the 2023-2024 school year.
 14. Approval for out-of-state travel for Kyle Hammer and four high school students to attend the DECA International Career Development Conference in Anaheim, CA from April 27-May 1.
 15. Approval of unpaid medical leave of absence for Michelle Edblom, Paraprofessional, from April 15 through May 16, 2024.
 16. Acceptance and appreciation of donations to Laurentian Elementary for "I Love To Read Month 2024": Dave's Pizza (5 pizzas), Kunnari's (16-gift certificates for donut/cookie), Target (\$30 e-gift card), Walmart (10-\$5 gift cards), Dairy Queen (40-gift certificates for small cone), Snicker's Pizza (12 pizzas), Papa Murphy's (500 gift certificates for free Mini-Murph Pizza Kit), Eveleth-Gilbert Bears PTA (600 leis, 38 children's books), Monster's Ink (18 shirts, 4 bags, 2 water bottles), Barber Graphics (1 pair Rock Ridge mittens, 6 tshirts, 2 string bags), Boomtown (2-\$25 gift certificates), The Rink (10-\$10 gift certificates), Village Inn (3-gallon container of icecream and toppings).
 17. Acceptance and appreciation of a grant in the amount of \$500 to the DECA Booster Club from Lake Country Power.
6. Reports:
1. School to Work Engagement and Fundraising updates.
 2. Student Representative Report.
 3. Rock Ridge Principal's Report.
 4. Superintendent.
 5. Treasurer's Report. 36
7. Administration Items:
1. Consider approval of the Resolution Proposing Placement of Benjamin Norman A Continuing Contract/Tenured Teacher on Unrequested Leave of Absence to the Extent of 1.0 FTE. 48
 2. Consider approval of the Resolution Proposing Placement of Abigail Warner A Continuing Contract/Tenured Teacher on Unrequested Leave of Absence to the Extent of 0.1 FTE. 50
8. Meeting Announcements:
1. The next regular meeting will be held Monday, April 8, 2024 at 6:00 P.M. at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.
9. Adjournment.



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Eveleth Campus Abatement & Demolition

Bid Results



*Drone Photo by Rock Ridge Student Mason Kroll



March 25, 2024



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Eveleth Campus Abatement & Demolition

School Board Bid Result Update

Bottom Line Up Front:



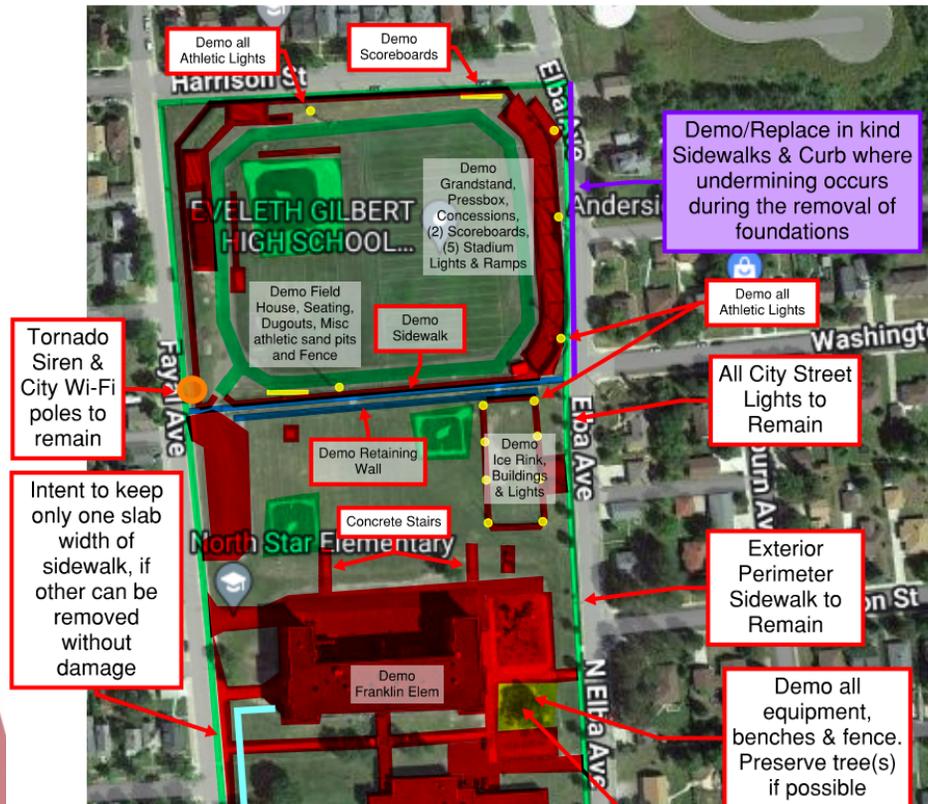
GREAT news

\$1,456,066 UNDER BUDGET



Eveleth Campus Abatement & Demolition

School Board Bid Result Update



Note: The Bus Garage/Maintenance Buildings across Fayal Avenue are not being abated or demoed.



• **Items to be abated and/or demolished:**

- Eveleth Senior High w/ Science Wing, Pool & Old Gym
- New Gym and Industrial Arts Building
- Franklin Elementary
- Links connecting buildings
- Athletic Stadium with stadium seating & structure, press box, light poles, scoreboards, fence, concessions stand
- Baseball Field with seating & structure, scoreboard, dugouts
- Field House
- Ice Rink with light poles, fencing, warming house and storage building
- All playground equipment, basket ball hoops, benches and fencing
- Sidewalks inside the campus (exterior sidewalks abutting the city curbs will remain)
- Exterior stairs
- Flag poles
- Utilities (roof drain storm sewer, sanitary sewer, gas, power, water)
- Parking lots
- Retaining Wall and Sidewalk between football field and ice rink

• **Items to preserve or will remain:**

- Time Capsule(s)
- Storm water structures and piping for maintaining existing surface (ground level) storm water runoff plan
- Sidewalks abutting the city curbs or parallel to the street
- Trees, if large and not interfering with other demolition
- Rock at baseball diamonds, gravel road around athletic area
- Fire Hydrants, Tornado Sirens, & City street lights



Milestone Schedule

- | | |
|---------------------------------------|---|
| • 20 FEB 2024: | Pre-bid meeting and walk-through |
| • 07 MAR 2024: | Bid Opening |
| • 25 MAR 2024: | School Board Approval |
| • 01 APR 2024 – 18 OCT 2024 (29 wks): | Abatement of Hazardous Materials |
| • 28 MAY 2024 – 20 DEC 2024 (30 wks): | Demolition Work |

Schedule allows for the following:

- Franklin Elementary Students and Staff finish the school year in the current facility
- Do-Bid auctions will be held for Franklin, New Gym and Music buildings

NOTE: Eveleth campus infrastructure is failing fast (ex. Down to one boiler out of three, piping leaks, hot water heater failures, mechanical controls failed, etc.) and extensive efforts are being made to keep the facility operating through May 2024, without spending any more dollars than necessary.



	Work Scope: 02-A Demolition	Work Scope: 02-B Abatement	Work Scope: 32-D Fence Package
Bid #1 (Lowest)	Rachel Contracting, LLC \$2,266,646.00	Titan Environmental, Inc. \$1,024,000.00	Keller Fence Company North, Inc. \$82,430.00
Difference to Bid #2	(\$519,754.00)	(\$161,800.00)	N/A
Bid #2	Landwehr Construction Inc. \$2,786,400.00	Mavo Systems, Inc. \$1,185,800.00	N/A
Bid #3	Frattalone Companies, Inc. \$2,967,800.00	ACCT, Inc. \$1,677,762.00	N/A
Bid #4	Viet and Company, Inc. \$2,968,380.00	VCI Environmental, Inc. \$1,816,336.00	N/A
Bid #5 (Highest)	Stack Brothers Mechanical \$3,351,500.00	Abatetek, Inc. \$1,840,790.00	N/A



Bid Tabulations								
WS #	Work Scope Description	Low Bid - Base	Low Bidder Name	# of Bids	2nd Low Bidder	2nd Low Number	Difference between low & 2nd #	REMARKS
02-A	Demolition	\$ 2,266,646.00	Rachel Contracting, LLC	5	Landwehr Construction Inc.	\$ 2,786,400	\$ (519,754)	
02-B	Abatement & Hazardous Materials	\$ 1,024,000.00	Titan Environmental, Inc.	5	Mavo Systems, Inc.	\$ 1,185,800	\$ (161,800)	
32-D	Temporary Fencing	\$ 82,430.00	Keller Fence Company North, Inc.	1	N/A	\$ -	\$ -	- Addendum 3 not Acknowledged - Bid Form not Signed - Items corrected after Bid Day
		\$ -				\$ -	\$ -	
		\$ -				\$ -	\$ -	
	Subtotal:	\$ 3,373,076.00						
	General Conditions, Testing and Inspections, & Contingency:	\$ 1,081,761.00						
	Fee	\$ 89,097						
	Total:	\$ 4,543,934						

\$6,000,000 – Budget
-\$4,543,934 – Actual Cost
\$1,456,066 – Under budget difference



KRAUS-ANDERSON®

Eveleth Campus Abatement & Demolition

School Board Bid Result Update



Questions?



KRAUS-ANDERSON®

**Board approval for the
Eveleth Campus Demolition
and Abatement
bid packages?**



Rock Ridge Public Schools: KA Amendment #14 – 25 MAR 2024

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AGENDA

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- 1. Parkview Controls Upgrade**
- 2. Additional RRHS Work**
- 3. Additional RR Mech PH2 Work**
- 4. Overall Budget Review**
- 5. KA Contract Amendment #14 Presentation**
- 6. Questions/Board Approval**



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Parkview Controls Upgrade



General Scope of Work:

- Replacing all Distech controls throughout the building to be on the same system as the rest of the District's facilities.
- Replacing all of the pneumatic controls with new electronic controls.
- This will accomplish the initial referendum intent to have ALL buildings within the District under the same Building Management controls system.
- \$508,969 Total Cost
- JUN – AUG 2024



RRHS Additional Work



New Sliding Divider Walls:

Adding sliding dividing walls in rooms 2152 & 2052 to increase the quantity of separated teaching spaces:

- Remove ceiling either side of slider walls.
- Frame bulkhead above the slider walls.
- Install aluminum storefront sliding walls.
- Re-install ceiling.
- Demo rubber floor 4' each side of new slider and install carpet, to enable ADA compliant ramping up to the floor sliding wall track.
- \$52,000 Approximate Total Cost



Level 1 Corner Glass:

- Adding corner glass to rooms 1168 & 1118 for more isolated teaching spaces in these two areas that have louder acoustic conditions.
- \$30,000 Approximate Total Cost



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Additional RR Mechanical PH2 Work



General Scope of Work:

- Adding an interior ships ladder in the loading dock storage room.
- Safe & Secure OSHA compliant access to the roof of the District Admin Building for roof mounted mechanical and roof maintenance.
- \$40,000 Approximate Total Cost



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BUDGET



MASTER BUDGET

Laurentian Original	Laurentian Current	Laurentian Spent-to-Date	Laurentian Remaining	Mech Upgrade PH2 Current	Mech Upgrade PH2 Spent-to-Date	Mech Upgrade PH2 Remaining
			\$ 656,701.78			\$ 1,260,802.23
\$ 34,000,000.00	\$ 33,343,298.22	\$ 33,343,298.22	\$ -	\$ 1,413,373.00	\$ 152,570.77	\$ 1,260,802.23
\$0.00	\$0.00			\$0.00		

RRHS Original	RRHS Current	RRHS Spent-to-Date	RRHS Remaining
			\$ 137,728.69
\$ 114,500,000.00	\$ 123,866,712.40	\$ 123,728,983.71	\$ 137,728.69
\$0.00	\$0.00		

+\$200K FFE Spent @ RRHS

+\$3.72M Eveleth Demo Added to Referendum

Demolition Original	Demolition Current	Demolition Spent-to-Date	Demolition Remaining
			\$ 7,368,935.31
\$ 7,500,000.00	\$ 12,593,770.12	\$ 5,224,834.81	\$ 7,368,935.31
\$0.00	\$0.00		

+\$580 K Parkview & RRHS Added Scope

North Star Original	North Star Current	North Star Spent-to-Date	North Star Remaining
			\$ 8,527,932.96
\$ 27,000,000.00	\$ 41,055,194.38	\$ 32,527,261.42	\$ 8,527,932.96
\$0.00	\$0.00		

Grand Total Current	Grand Total Spent-to-Date	Grand Total Remaining
\$		
\$ 212,272,348.12	\$ 194,824,378.16	\$ 17,447,969.96
\$0.00		

DISTRICT HAS SPENT **92%** OF ALL CURRENTLY-ALLOCATED FUNDS FOR THESE PROJECTS



KA Contract Amendment #14



Review of CM Contract Amendment #14



KA Contract Amendment #14 Contract Amendment History



- \$178,500,000
 - Original referendum amount
- 1. \$190,000,000 (CM Amendment #01)
 - +\$11.5M of: bond interest, school board contributions, fundraising, capital fund, ERATE, & deferred maint. commitments
- 2. \$190,500,000 (CM Amendment #02)
 - +\$500k of fundraising commitments & a General Conditions budget refinement
- 3. \$190,900,000 (CM Amendment #03)
 - +\$400k of fundraising commitments & a General Conditions budget refinement
- 4. \$191,500,000 (CM Amendment #04)
 - Added Fundraising Commitments, ESSER Funding, & Real Estate Sale Proceeds
- 5. \$192,950,000 (CM Amendment #05)
 - Added Fundraising Commitments (\$300k), School Funding (\$500k), & Deferred Maintenance/Taconite Funding (\$700k)
- 6. \$193,300,828 (CM Amendment #06)
 - Added Fundraising Commitments (\$360k)
- 7. \$198,000,828 (CM Amendment #07)
 - Added Funding From IRRRB to North Star (\$4.7M)
- 8. \$198,302,597 (CM Amendment #08)
 - Added Funding From Deferred Maint. For District Admin Building & Wrestling Area Work (\$302K)
- 9. \$198,302,597 (CM Amendment #09)
 - No Changes to Total Referendum Funding – Budget Finalization of Rock Ridge High School project
- 10. \$201,402,597 (CM Amendment #10)
 - Added funding from IRRRB (\$3.1M)
- 11. \$203,752,920 (CM Amendment #11)
 - Added funding from Additional Bond (\$2.35M)
- 12. \$206,179,788 (CM Amendment #12)
 - Added funding for Gilbert Demo and RR Mech PH2 Building Permit (\$2.43M)
- 13. \$207,766,747 (CM Amendment #13)
 - Added funding is for Owner direct spending at RRHS, which does not affect KA's contract
 - KA Amendment is for added Site Services and CM Fee for added scope in existing North Star gym and site under VHS building (\$235K), allocated from within the NSE budget (no added funding to NSE).
- 14. \$212,272,348 (CM Amendment #14)
 - Added funding is for Eveleth Demo and Owner adds at RRHS, RR Mech PH2, and Parkview (\$4.5M total additional scope)



KA Contract Amendment #14 Contract Amendment Summary



- **Total ADD amount of appx. \$832,595.98**
 1. General Conditions –: **+\$176,042.07**
 - Budget Refinement to match project progressions
 - 100% returned if/when unspent
 2. Site Services –: **+\$489,672.00**
 - Budget Refinement to match project progressions
 - 100% returned if/when unspent
 3. Reimbursable Expenses: **+\$79,246.26**
 - Budget Refinement to match project progressions
 - 100% returned if/when unspent
 4. CM Fee – : **+\$87,545.65**
 - Contractual 2% of total currently-recorded Cost of the Work

	CM Amendment #13 (FEB 2024)	CM Amendment #14 (MAR 2024)	Net Change	Remarks
ISD#2909 Rock Ridge Public Schools - Grand Total				
KA General Conditions	\$ 5,210,861.55	\$ 5,386,903.62	\$ 176,042.07	1. Net amendment change of approx. \$\$\$832,505.98 - Primarily due to the added scope of work at Parkview and RRHS.
KA Site Services	\$ 7,719,694.78	\$ 8,209,366.78	\$ 489,672.00	
KA Reimbursables	\$ 1,347,999.32	\$ 1,427,245.58	\$ 79,246.26	
KA Construction Manager Fee (Constructio	\$ 3,384,363.21	\$ 3,471,908.86	\$ 87,545.65	
Grand Total (Breakouts #01 - #04)	\$ 17,662,918.86	\$ 18,495,424.84	\$ 832,505.98	
Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)				
KA General Conditions	\$ 715,137.51	\$ 715,137.51	\$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	\$ 1,549,833.00	\$ 1,549,833.00	\$ -	
KA Reimbursables	\$ 222,447.55	\$ 222,447.55	\$ -	
KA Construction Manager Fee (Constructio	\$ 531,245.73	\$ 531,245.73	\$ -	
Subtotal Breakout #01	\$ 3,018,663.79	\$ 3,018,663.79	\$ -	
Breakout #02: Rock Ridge High School				
KA General Conditions	\$ 3,228,725.88	\$ 3,228,725.88	\$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	\$ 3,840,645.70	\$ 3,840,645.70	\$ -	
KA Reimbursables	\$ 762,846.18	\$ 762,846.18	\$ -	
KA Construction Manager Fee (Constructio	\$ 2,019,563.27	\$ 2,019,563.27	\$ -	
Subtotal Breakout #02	\$ 9,851,781.03	\$ 9,851,781.03	\$ -	
Breakout #03: Structural Demolition Projects (through Gilbert demo)				
KA General Conditions	\$ 61,089.00	\$ 217,362.00	\$ 156,273.00	1. Eveleth Campus Demo GC's, Reimbursables, Site Services, and CM Fee.
KA Site Services	\$ 657,929.08	\$ 1,147,601.08	\$ 489,672.00	
KA Reimbursables	\$ 111,044.99	\$ 185,668.99	\$ 74,624.00	
KA Construction Manager Fee (Constructio	\$ 141,359.56	\$ 221,662.86	\$ 80,303.30	
Subtotal Breakout #03	\$ 971,422.63	\$ 1,772,294.93	\$ 800,872.30	
Breakout #04: North Star Elementary School (formerly Virginia Elementary School)				
KA General Conditions	\$ 1,191,886.76	\$ 1,211,655.83	\$ 19,769.07	1. GC's, Reimbursables, and CM Fee added for the additional scope at Parkview and RRHS.
KA Site Services	\$ 1,588,967.00	\$ 1,588,967.00	\$ -	
KA Reimbursables	\$ 218,130.00	\$ 222,752.26	\$ 4,622.26	
KA Construction Manager Fee (Constructio	\$ 665,539.65	\$ 672,782.00	\$ 7,242.35	
Subtotal Breakout #04	\$ 3,664,523.41	\$ 3,696,157.09	\$ 31,633.68	
Breakout #05: RRPS District Admin Building Mechanical Upgrade - Phase 2				
KA General Conditions	\$ 14,022.40	\$ 14,022.40	\$ -	1. No Adjustments on this Amendment.
KA Site Services	\$ 82,320.00	\$ 82,320.00	\$ -	
KA Reimbursables	\$ 33,530.60	\$ 33,530.60	\$ -	
KA Construction Manager Fee (Constructio	\$ 26,655.00	\$ 26,655.00	\$ -	
Subtotal Breakout #05	\$ 156,528.00	\$ 156,528.00	\$ -	



KA Contract Amendment #14

Contract Amendment Details



Conclusion & Discussion



Questions?

Board Approval?

***REQUESTING VOTE TO APPROVE KRAUS-ANDERSON'S
CM CONTRACT AMENDMENT #14 FOR \$832,595.98***



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Cunningham

Next NSE Board Tour

08 APR 2024



THANK YOU!

**#FIERCELY
UNITED**



**#ROCKRIDGE
RISING**

GO WOLVERINES!

**CONTRACT AMENDMENT NO. 14 TO
CONSTRUCTION MANAGER AGREEMENT**

THIS AMENDMENT TO CONSTRUCTION MANAGER AGREEMENT is made this **25th day of March, 2024** by Rock Ridge Public Schools – ISD 2909 ("Owner") and Kraus-Anderson Construction Company ("Construction Manager").

WITNESSETH THAT WHEREAS:

A. Owner and Construction Manager are parties to that certain **Standard Form of Agreement Between Owner and Construction Manager as Adviser** dated **December 12, 2018** (the "Contract") with respect to construction management on various construction projects for the Owner (the "Projects").

B. Owner and Construction Manager now desire to amend the Contract.

NOW, THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby amend the Contract and agree as follows.

1. Section 11.1.2 shall be amended such that the Construction Manager's Preconstruction and Construction Phase Basic Site Services ("Site Services"), Reimbursable Expenses, and Fee shall be fixed as a lump sum for the projects as follows, and as shown on Exhibit A attached hereto, for the following Projects:
 - a. Laurentian Elementary School (Eveleth-Gilbert Elementary School)
 - b. Rock Ridge High School (Career Academy High School)
 - c. Structural Demolition Projects
 - d. North Star Elementary School (Virginia Elementary School)
 - e. RRPS District Admin Building Mechanical Upgrade - Phase 2

Exhibit A contains assumptions based upon the total Cost of the Work and scheduled duration for each of the Projects. Should these assumptions be exceeded, the Construction Manager shall be entitled to an equitable adjustment of its Site Services, Reimbursable Expenses, General Conditions, and Fee.

2. Except as modified herein, the Contract shall remain in full force according to its terms.
3. This Amendment may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original and all of which counterparts, taken together, shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page of this document by facsimile or other generally accepted electronic means shall be effective as delivery of a manually executed counterpart of this document.

4. The contract dollar amount change is a **INCREASE** of **\$832,595.98**, distributed as follows:

 KRAUS-ANDERSON				25-Mar-24
	CM Amendment #13 (FEB 2024)	CM Amendment #14 (MAR 2024)	Net Change	Remarks
ISD#2909 Rock Ridge Public Schools - Grand Total				
KA General Conditions	\$ 5,210,861.55	\$ 5,386,903.62	\$ 176,042.07	1. Net amendment change of appx. \$832,505.98 - Primarily due to the added scope of work at Parkview and RRHS.
KA Site Services	\$ 7,719,694.78	\$ 8,209,366.78	\$ 489,672.00	
KA Reimbursables	\$ 1,347,999.32	\$ 1,427,245.58	\$ 79,246.26	
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Grand Total (Breakouts #01 - #04)	\$ 17,662,918.86	\$ 18,495,424.84	\$ 832,505.98	
Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)				
KA General Conditions	\$ 715,137.51	\$ 715,137.51	\$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	\$ 1,549,833.00	\$ 1,549,833.00	\$ -	
KA Reimbursables	\$ 222,447.55	\$ 222,447.55	\$ -	
KA Construction Manager Fee (Constructio	\$ 531,245.73	\$ 531,245.73	\$ -	
Subtotal Breakout #01	\$ 3,018,663.79	\$ 3,018,663.79	\$ -	
Breakout #02: Rock Ridge High School				
KA General Conditions	\$ 3,228,725.88	\$ 3,228,725.88	\$ -	1. No Adjustments on this Amendment. 2. Project is complete.
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KA Reimbursables	\$ 762,846.18	\$ 762,846.18	\$ -	
KA Construction Manager Fee (Constructio	\$ 2,019,563.27	\$ 2,019,563.27	\$ -	
Subtotal Breakout #02	\$ 9,851,781.03	\$ 9,851,781.03	\$ -	
Breakout #03: Structural Demolition Projects (through Gilbert demo)				
KA General Conditions	\$ 61,089.00	\$ 217,362.00	\$ 156,273.00	1. Eveleth Campus Demo GC's, Reimbursables, Site Services, and CM Fee.
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KA Reimbursables	\$ 111,044.99	\$ 185,668.99	\$ 74,624.00	
KA Construction Manager Fee (Constructio	\$ 141,359.56	\$ 221,662.86	\$ 80,303.30	
Subtotal Breakout #03	\$ 971,422.63	\$ 1,772,294.93	\$ 800,872.30	
Breakout #04: North Star Elementary School (formerly Virginia Elementary School)				
KA General Conditions	\$ 1,191,886.76	\$ 1,211,655.83	\$ 19,769.07	1. GC's, Reimbursables, and CM Fee added for the additional scope at Parkview and RRHS.
KA Site Services	\$ 1,588,967.00	\$ 1,588,967.00	\$ -	
KA Reimbursables	\$ 218,130.00	\$ 222,752.26	\$ 4,622.26	
KA Construction Manager Fee (Constructio	\$ 665,539.65	\$ 672,782.00	\$ 7,242.35	
Subtotal Breakout #04	\$ 3,664,523.41	\$ 3,696,157.09	\$ 31,633.68	
Breakout #05: RRPS District Admin Building Mechanical Upgrade - Phase 2				
KA General Conditions	\$ 14,022.40	\$ 14,022.40	\$ -	1. No Adjustments on this Amendment.
KA Site Services	\$ 82,320.00	\$ 82,320.00	\$ -	
KA Reimbursables	\$ 33,530.60	\$ 33,530.60	\$ -	
KA Construction Manager Fee (Constructio	\$ 26,655.00	\$ 26,655.00	\$ -	
Subtotal Breakout #05	\$ 156,528.00	\$ 156,528.00	\$ -	

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 14** to Construction Manager Agreement as of the date first set forth above. The undersigned further acknowledges that he or she is authorized to enter into this Amendment on behalf of the party designated below.

ROCK RIDGE PUBLIC SCHOOLS – ISD
2909

Dated: _____, 2024

By: _____

Title: _____

KRAUS-ANDERSON CONSTRUCTION
COMPANY

Dated: _____, 2024

By: _____

Title: _____

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, MARCH 11, 2024, 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 Pollyann Sorcan
Nicole Culbert-Dahl John Uhan
Brandi Lautigar Lisa Westby

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Angie Williams, Laurentian Elementary Principal
Willie Spelts, Director of School to Work Engagement/
Fundraising Coordinator

Members Absent:

Tim Riordan

- I. Chair ADDY called the regular meeting to order at 6:17 P.M.
- II. **APPROVE AGENDA:**
- A. ADDY added to Consent Agenda 4.05 *Correction to stipend for Candy Ofstad for “I Love to Read” Coordinator position from \$505 to \$490 for 2023-2024, Reports 5.05 Student Rep Report, 5.4.1.5. School to Work and Fundraising update, and wording was changed to 6.5 from “State Tournament” to “Consider approval of days off for State Tournament.”*
- B. Motion to **approve the agenda as amended** made by UHAN, seconded by LAUTIGAR.
- C. Motion approved unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Troy Caddy – budget cuts.
- IV. **CONSENT AGENDA:**
- A. Motion to **approve the Consent Agenda as amended** made by UHAN, seconded by WESTBY. Motion passed unanimously.
1. Correction to stipend for Candy Ofstad for “I Love to Read” Coordinator position from \$505 to \$490 for 2023-2024.
 2. Approval of February 26, 2024 regular meeting minutes.
 3. Approval of a split stipend for Co-Chairs of the Continuing Education Committee Betty Parker and Jeannine Bauman - \$600.00/each for the 2023-2024 school year.
 4. Approval of additional duty of WEB Leader with a stipend of \$1,959 for Brandon Miller for the 2023-2024 school year.
 5. Approval of hire of Jacob Barcena for the Performing Arts Center AV Tech position at a rate of \$50.00/hour effective February 13, 2024.
 6. Approval of hire of Pia Starkovich for the Paraprofessional position at a rate of \$18.47/hour effective March 4, 2024.
 7. Approval of hire of Mikayla Gaylord for the Paraprofessional position at a rate of \$18.47/hour effective March 11, 2024.
 8. Approval of hire of Zoey Hougas for the Custodian/GM/Grounds/Driver - Afternoon position at a rate of \$24.25/hour effective March 25, 2024.
 9. Approval of hire of Davis Lamppa for the Assistant Baseball Coach position with a stipend of \$5,875 for the 2023-2024 school year.
 10. Approval of hire of Paul Coome for the JV Baseball Coach position with a stipend of \$4,651 for the 2023-2024 school year.
 11. Approval of hire of Jason Hirdler for the JH Girls Track Coach position with a stipend of \$3,183 for the 2023-2024 school year.
 12. Approval of volunteer coaches for 2023-2024: Andrew Hakley (Baseball), Brad Scott (Baseball), AJ Roen (Boys Tennis).

13. Approval of request of Dominique Little to pause her current leave of absence and return the last three days of school to pack up her classroom and move to the new North Star. Request is to receive pay for these three work days.
14. Approval of a split stipend for School Forest Coordinators Beth Collins and Elysa Kemen - \$1,101.50/each for the 2023-2024 school year.
15. Approval of termination of Jessica Higgins from the Paraprofessional position effective March 4, 2024.
16. Acceptance of resignation of Maleah Milton from the Paraprofessional position effective February 27, 2024.
17. Acceptance of resignation of Eternity Anwiler from the Paraprofessional position effective March 8, 2024.
18. Acceptance of resignation of Jasmine Dragon from the Paraprofessional position effective March 11, 2024.
19. Acceptance of resignation of Tanya Rabideaux from the Paraprofessional position effective March 15, 2024.
20. Acceptance and appreciation of a donation in the amount of \$500 from Cuningham Group to Liam Conger to be used for the War Museum field trip.
21. Acceptance and appreciation of a donation of a \$200 Target gift card and girls' clothing from Madelyn Mesich and Ellen Hitner - Virginia Soroptimist for the RRHS Health Office.
22. Acceptance of a grant in the amount of \$7,500 from the Northland Foundation to Rock Ridge Early Childhood and Quad City Coalition to continue the childcare mentoring program from Jan. 1, 2024-June 20, 2025. This is a continuation of a mentoring program that we've been working on with Mt. Iron school district and our local homebased and child care centers.
23. Acceptance of a grant in the amount of \$5,000 from the NESC and MSC Rural CTE Collaboration which will go towards the purchase of a Epilog Laser Engraver.

V. **REPORTS:**

- A. Ashland Floistad gave the Rock Ridge Student School Board Representative report.
- B. German teacher, Terri Kowalski provided some information about the German American Partnership Program exchange that some of our RRHS students are participating in this June.
- C. Principal Angie Williams shared some highlights and happenings from Laurentian Elementary, highlighting "I Love To Read Month".
- D. The Notice on the Hearing from the City of Virginia was acknowledged as something that the board should be aware about.
- E. Willie Spelts provided an update on some of the School to Work experiences that RRHS have had recently, donations and grants we have received, and an update on the Do-Bid auction for items at the Eveleth campus.
- F. Supt. Schmidt provided an update on the status of construction at the new North Star Elementary, the bid opening recently held for abatement and demo of the Eveleth School site, and the progress of demo on the Gilbert School site.
- G. Motion to **approve the payment of the bills** made by CULBERT-DAHL, seconded by LAUTIGAR. Motion passed unanimously.

VI. **ADMINISTRATION:**

- A. Motion to **approve the School Readiness and ECFE 2024-2025 Budget Recommendation** made by CULBERT-DAHL, seconded by LAUTIGAR. Motion passed unanimously.
- B. Motion to **approve the proposed self-transport zone for students attending North Star Elementary in Virginia beginning with the 2024-2025 school year** made by LAUTIGAR, seconded by UHAN. Motion passed 5-1 with SORCAN voting NO.

- C. Motion to **approve the request from Bruce Bonicatto for some of the carpet squares in Eveleth-Gilbert High School** made by LAUTIGAR, seconded by UHAN. Motion passed unanimously.
- D. Motion to **approve the proposed 2024-2025 Rock Ridge school calendar** made by UHAN, seconded by LAUTIGAR. Motion passed unanimously.
- E. Motion to **approve Wednesday, Thursday, and Friday (March 13-15) as days off from school due to the Girls Basketball, Junior Gold Hockey, and Bantam B1 Hockey teams participating in state tournaments** made by UHAN, seconded by SORCAN. Motion passed unanimously.
- F. Motion to **approve the Resolution Terminating Employment of Mikaela Schelde** made by UHAN, seconded by CULBERT-DAHL. Roll call vote. Motion passed unanimously.

VII. **MEETING ANNOUNCEMENTS** were made.

VIII. **ADJOURNMENT:** Meeting adjourned at 7:08 P.M.

CHAIR – BILL ADDY

CLERK – BRANDI LAUTIGAR

March 25, 2024

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 of the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
13944	REGION 7AA	R 01 300 296 709 000 060	Adm and Stud Act Rev	\$5,550.00
13944 Total				<u>\$5,500.00</u>
13945	SAARISTO WILLIAM	E 01 005 020 000 000 401	General Supplies	\$3,550.00
13945 Total				<u>\$3,550.00</u>
13946	HYATT REGENCY	E 01 300 298 215 000 366		\$1,897.90
13946	HYATT REGENCY	E 01 300 361 000 475 366		\$361.18
13946 Total				<u>\$2,259.08</u>
13947	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Maint- Auto Shop	\$1,409.71
13947	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Maint- Weld Shop	\$2,099.17
13947	AIKEY ELECTRIC LLC	E 01 112 810 000 000 350	Maint- gym doors	\$1,000.88
13947 Total				<u>\$4,509.76</u>
13948	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	JAM PAPER Plastic Name Tags with Pin - 3 5/8	\$21.54
13948	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Pacon Presentation Boards, Single Wall, White,	\$70.57
13948	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Astrodesigns/Creative Collection Starter Kit Ca	\$9.99
13948	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Cricut StandardGrip Machine Cutting Mats 12i	\$18.81
13948	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Cricut Explore Air 2 - A DIY Cutting Machine for	\$199.00
13948	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Elmer's No-Wrinkle Rubber Cement, Clear, Brus	\$18.18
13948	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Glossy Photo Paper 4x6, 5x7, 8.5x11, 120 Varie	\$18.98
13948	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Epson Expression Premium XP-7100 Wireless Cc	\$129.99
13948	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	EPSON 410 Claria Premium Ink High Capacity B	\$73.29
13948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	3 Ring Binder Dividers with Tabs - 8 Tab Divide	\$53.19
13948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	AVERY 1" Economy View 3 Ring Binder, Round I	\$104.76
13948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Sharpie Products - Sharpie - Permanent Marke	\$7.40
13948 Total				<u>\$725.70</u>
13949	ARROWHEAD REGIONAL COMPUTING CONSOR	E 01 005 110 000 000 401	Payroll Forms	\$53.19
13949 Total				<u>\$53.19</u>
13950	BAUDHUIN CHRISTOPHER	E 01 300 296 709 000 305	OFFICIAL	\$178.00
13950 Total				<u>\$178.00</u>
13951	CASEY JERRY S	E 01 300 294 706 000 305	OFFICIAL	\$131.00
13951 Total				<u>\$131.00</u>
13952	CENTURY LINK	E 01 005 605 000 311 320	PHONE	\$104.97
13952	CENTURY LINK	E 01 005 605 000 311 320	PHONE	\$104.97
13952 Total				<u>\$209.94</u>
13953	CIELUCH PETER	E 01 300 296 709 000 305	OFFICIAL	\$180.00
13953 Total				<u>\$180.00</u>
13954	CULLIGAN WATER CONDITIONING	E 01 300 211 000 000 401	Rental	\$39.00
13954 Total				<u>\$39.00</u>
13955	DONAIS AARON	E 01 300 294 709 000 305	OFFICIAL	\$188.00
13955 Total				<u>\$188.00</u>
13956	DRAMATIC PUBLISHING	E 01 300 298 000 000 430	Royalties	\$270.00
13956	DRAMATIC PUBLISHING	E 01 300 298 000 000 430	Scripts	\$164.25
13956	DRAMATIC PUBLISHING	E 01 300 298 000 000 430	Shipping	\$21.42
13956 Total				<u>\$455.67</u>

13957	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Diesel Fuel	\$9,133.43
13957	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Fuel	\$1,993.57
13957 Total										<u>\$11,127.00</u>
13958	ERIKSON MATTHEW	E	01	300	294	709	000	305	OFFICIAL	\$158.00
13958 Total										<u>\$158.00</u>
13959	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$1,043.00
13959	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	330	UTILITIES	\$2,803.45
13959	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$1,645.00
13959	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	330	UTILITIES	\$2,122.35
13959	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$705.00
13959	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330	UTILITIES	\$627.55
13959	EVELETH PUBLIC UTILITIES	E	01	116	810	000	000	331	UTILITIES	\$485.60
13959	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	330	UTILITIES	\$243.60
13959	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	330	UTILITIES	\$188.20
13959	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$94.00
13959 Total										<u>\$9,957.75</u>
13960	FERGUSON ENTERPRISES LLC #1657	E	01	117	810	000	000	420	Plumber Supplies	\$109.64
13960 Total										<u>\$109.64</u>
13961	FIDELDY BRYAN	E	01	300	294	709	000	305	OFFICIAL	\$200.00
13961 Total										<u>\$200.00</u>
13962	FLOERSHEIM WILLIAM	E	01	300	296	709	000	305	OFFICIAL	\$208.00
13962 Total										<u>\$208.00</u>
13963	FORBORT ANDREW	E	01	300	296	709	000	305	OFFICIAL	\$239.00
13963 Total										<u>\$239.00</u>
13964	FOREST LAKE HIGH SCHOOL	E	01	300	298	000	000	364	ENTRY	\$189.00
13964 Total										<u>\$189.00</u>
13965	FORKLIFTS OF MN INC	E	06	300	870	000	000	530	Forklift	\$30,337.15
13965 Total										<u>\$30,337.15</u>
13966	FUENFFINGER LESLIE C	E	01	300	294	711	000	305	OFFICIAL	\$195.00
13966 Total										<u>\$195.00</u>
13967	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	UTILITIES	\$1,847.30
13967 Total										<u>\$1,847.30</u>
13968	GILBERTSON KYLE	E	01	300	294	709	000	305	OFFICIAL	\$243.00
13968 Total										<u>\$243.00</u>
13969	GRANDE ACE HARDWARE	E	01	300	810	000	000	420	Anchor Kits & Bits	\$60.19
13969	GRANDE ACE HARDWARE	E	01	118	810	000	000	350	Key/Lock	\$30.96
13969	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Batteries	\$18.22
13969	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Shovels, Padlocks, Misc	\$296.30
13969	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Salt	\$180.99
13969	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Brooms & Dust Pans	\$97.10
13969 Total										<u>\$683.76</u>
13970	GRITZMACHER JACK	E	01	300	298	000	000	305	JUDGE	\$100.00
13970	GRITZMACHER JACK	E	01	300	298	000	000	305	JUDGE	\$100.00
13970	GRITZMACHER JACK	E	01	300	298	000	000	305	JUDGE	\$100.00
13970 Total										<u>\$300.00</u>
13971	HAFDAHL JIM	E	01	300	294	706	000	305	OFFICIAL	\$100.00
13971 Total										<u>\$100.00</u>
13972	HILLYARD / HUTCHINSON	E	05	300	865	000	347	401	Health & Safety Supplies	\$5,651.69
13972	HILLYARD / HUTCHINSON	E	01	101	810	000	000	350	Battery Power	\$302.80
13972	HILLYARD / HUTCHINSON	E	06	300	870	000	000	530	Trident Machine CC17XP/ Parts	\$6,662.49
13972	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Vac Bags/ Cloths	\$1,565.52
13972 Total										<u>\$14,182.50</u>

13973	HOLMSTROM TIMOTHY	E	01	300	294	709	000	305	OFFICIAL	\$93.00
13973 Total										<u>\$93.00</u>
13974	ISD #2711	E	01	300	298	000	000	364	ENTRY	\$90.00
13974 Total										<u>\$90.00</u>
13975	JK MECHANICAL CONTRACTORS INC	E	01	302	810	000	000	350	Maint- Condensate Piping	\$573.16
13975 Total										<u>\$573.16</u>
13976	JW PEPPER	E	01	300	258	003	000	430	Adaptable Quartets Violin Book	\$29.98
13976	JW PEPPER	E	01	300	258	003	000	430	Adaptable Quartets Viola Book	\$14.99
13976	JW PEPPER	E	01	300	258	003	000	430	shipping/handling	\$5.99
13976 Total										<u>\$50.96</u>
13977	KIMBALL ANDY	E	01	300	296	709	000	305	OFFICIAL	\$243.00
13977 Total										<u>\$243.00</u>
13978	KNUTSON STEVE	E	01	300	294	709	000	305	OFFICIAL	\$163.00
13978 Total										<u>\$163.00</u>
13979	KOWALSKI TERRI	E	01	005	640	000	316	366	WORKSHOP	\$250.00
13979 Total										<u>\$250.00</u>
13980	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	399	INTERPRETING	\$7,860.00
13980	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	399	INTERPRETING	\$10,290.00
13980	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	399	INTERPRETING	\$6,350.00
13980 Total										<u>\$24,500.00</u>
13981	L & M SUPPLY INC	E	01	005	810	000	000	350	Shovels	\$23.99
13981 Total										<u>\$23.99</u>
13982	LAKEHEAD CONSTRUCTORS INC	E	01	302	810	000	000	350	Boiler Repair	\$8,241.61
13982 Total										<u>\$8,241.61</u>
13983	MCDONALD PAUL	E	01	300	294	709	000	305	OFFICIAL	\$158.00
13983 Total										<u>\$158.00</u>
13984	MEI TOTAL ELEVATOR SOLUTIONS	E	01	112	810	000	000	350	Maint	\$345.60
13984 Total										<u>\$345.60</u>
13985	MENARDS	E	01	300	810	000	000	350	Misc Tools	\$26.83
13985	MENARDS	E	06	300	870	000	000	530	Tables	\$1,568.09
13985	MENARDS	E	01	005	810	000	000	350	24" 17W T8 2 pack	\$44.97
13985	MENARDS	E	01	005	810	000	000	350	Purdy Putty	\$17.96
13985	MENARDS	E	01	005	810	000	000	350	Large Hook	\$5.56
13985 Total										<u>\$1,663.41</u>
13986	MINNESOTA POWER	E	01	116	810	000	000	331	UTILITIES	\$4,642.45
13986	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$1,416.53
13986	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$4,505.83
13986	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$4,392.04
13986	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$221.19
13986	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$69.01
13986	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$30.40
13986	MINNESOTA POWER	E	01	116	810	000	000	331	UTILITIES	\$65.03
13986 Total										<u>\$15,342.48</u>
13987	MN ENERGY RESOURCES CORP	E	01	302	810	000	000	440	UTILITIES	\$7,849.61
13987	MN ENERGY RESOURCES CORP	E	01	302	810	000	000	440	UTILITIES	\$468.10
13987 Total										<u>\$8,317.71</u>
13988	MORLEY AMANDA	E	01	116	203	000	000	401	CLASS SUPPLIES	\$48.35
13988 Total										<u>\$48.35</u>
13989	MOTHERWAY MARK	E	01	300	294	711	000	305	OFFICIAL	\$195.00
13989 Total										<u>\$195.00</u>
13990	MUHICH MARK	E	01	300	298	000	000	305	JUDGE	\$100.00
13990 Total										<u>\$100.00</u>

13991	NATIONAL RESTAURANT ASSOCIATION SOLUTI E	01	300	250	000	000	430	See Attached Quote	\$1,810.27
13991 Total									<u>\$1,810.27</u>
13992	NORTHEAST RANGE SCHOOL	E	01	300	298	000	000	364 ENTRY	\$45.00
13992 Total									<u>\$45.00</u>
13993	NORTHEAST SERVICE COOPERATIVE	B	01	215	001			MEDICAL	\$245,924.64
13993 Total									<u>\$245,924.64</u>
13994	NORTHERN MN DENTAL INC	B	01	215	002			DENTAL	\$3,895.20
13994 Total									<u>\$3,895.20</u>
13995	ONEILL THOMAS	E	01	300	294	709	000	305 OFFICIAL	\$93.00
13995	ONEILL THOMAS	E	01	300	294	709	000	305 OFFICIAL	\$238.00
13995 Total									<u>\$331.00</u>
13996	PAULSEN ALEX	E	01	300	294	709	000	305 OFFICIAL	\$65.00
13996 Total									<u>\$65.00</u>
13997	PHONAK LLC	E	01	101	420	000	740	433 Roger X (02) (champagne) Quote 5120217904	\$1,721.68
13997	PHONAK LLC	E	01	101	420	000	740	433 S/H	\$20.99
13997 Total									<u>\$1,742.67</u>
13998	POHAKI LUMBER CO	E	01	005	810	000	000	350 Torx Deck Screws	\$55.96
13998 Total									<u>\$55.96</u>
13999	RANGE PAPER CORPORATION	E	01	112	810	000	000	410 Custodial Supplies	\$326.30
13999	RANGE PAPER CORPORATION	E	01	112	810	000	000	410 Custodial Supplies	\$983.58
13999	RANGE PAPER CORPORATION	E	01	112	810	000	000	410 Custodial Supplies	\$716.12
13999	RANGE PAPER CORPORATION	E	01	300	810	000	000	410 Custodial Supplies	\$5,871.60
13999	RANGE PAPER CORPORATION	E	01	300	810	000	000	410 CREDIT	\$346.10
13999	RANGE PAPER CORPORATION	E	01	112	203	000	000	401 Cups	\$61.15
13999	RANGE PAPER CORPORATION	E	01	300	810	000	000	350 Garbage Cans	\$465.36
13999 Total									<u>\$8,770.21</u>
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Chef Master 90019 Portable Butane Stove - 15,	\$91.32
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco SPF4 Full Size Standard Weight Anti-Jan	\$84.30
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco SPCF Full Size Stainless Steel Slotted St	\$24.92
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco SPSCF Full Size Stainless Steel Solid Ste	\$49.84
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco SPJL-204 4" Half Size Solid Anti-Jam Ste	\$50.88
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco SPCH 1/2 Size Slotted Stainless Steel St	\$12.76
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco SPSCH 1/2 Size Stainless Steel Solid Ste	\$25.52
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco SPJL-604 1/6 Size Standard Weight Anti-	\$30.18
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco SPSCS 1/6 Size Stainless Steel Solid Ste	\$18.18
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Cambro 64CW135 4" Deep Clear Polycarbonate	\$21.96
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Cambro 60CWC135 1/6 Size Clear Polycarbonat	\$14.58
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Cambro 24CW135 4" Deep Clear Polycarbonate	\$29.24
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Cambro 20CWCH135 1/2 Size Clear Polycarbon	\$4.69
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Cambro 12CW135 2-1/2" Deep Clear Polycarbo	\$42.36
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Cambro 14CW135 4" Deep Clear Polycarbonate	\$53.76
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Cambro 10CWC135 Full Size Clear Polycarbonat	\$53.52
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco 601 Madison 8 Qt. Full Size Roll Top Cha	\$271.26
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Winco C-F2 2 Hour Wick Diethylene Glycol Cha	\$15.80
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Freight	\$171.41
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Chef Master 40062 8 Oz Butane Fuel Can for Pc	\$21.52
14000	RESTAURANTSUPPLY.COM	E	01	300	250	000	000	430 Hatco CHW-FUL Countertop Full-Size Stainless :	\$797.50
14000 Total									<u>\$1,885.50</u>
14001	ROEN ADAM C	E	01	300	296	709	000	305 OFFICIAL	\$180.00
14001 Total									<u>\$180.00</u>
14002	ROEN ALEXANDER	E	01	300	294	709	000	305 OFFICIAL	\$120.00
14002 Total									<u>\$120.00</u>

14003	RYKS KEVIN	E	01	300	294	709	000	305	OFFICIAL	\$158.00
14003 Total										<u>\$158.00</u>
14004	SALO ADAM	E	01	300	294	709	000	305	OFFICIAL	\$158.00
14004 Total										<u>\$158.00</u>
14005	SCHMITT MUSIC CENTER	E	01	300	258	003	000	350	Repairs to school 3/4 violin INVOICE #5736088	\$30.00
14005 Total										<u>\$30.00</u>
14006	SCHOMMER PETER	E	01	300	296	709	000	305	OFFICIAL	\$158.00
14006 Total										<u>\$158.00</u>
14007	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	9-2051467 paint panels	\$254.21
14007	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	9-404425 basics 6 color set paint	\$373.25
14007	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	9-390809 gesso gallon size	\$127.10
14007	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	9-432908 Jewelers saw blades	\$8.87
14007	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	9-432935 size 2 Jewelers saw blades	\$20.35
14007	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	9-243156 aluminum sheets 18 gauge	\$3.70
14007 Total										<u>\$787.48</u>
14008	SILJENDAHL ERIC	E	01	300	294	709	000	305	OFFICIAL	\$158.00
14008	SILJENDAHL ERIC	E	01	300	294	709	000	305	OFFICIAL	\$158.00
14008 Total										<u>\$316.00</u>
14009	SKADSEM BRIAN	E	01	300	294	709	000	305	OFFICIAL	\$120.00
14009 Total										<u>\$120.00</u>
14010	SUPER ONE	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$19.40
14010	SUPER ONE	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$48.03
14010	SUPER ONE	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$28.35
14010	SUPER ONE	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$142.71
14010	SUPER ONE	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$40.81
14010	SUPER ONE	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$24.57
14010 Total										<u>\$303.87</u>
14011	TAUS DAVID	E	01	300	296	709	000	305	OFFICIAL	\$225.00
14011	TAUS DAVID	E	01	300	296	709	000	305	OFFICIAL	\$158.00
14011	TAUS DAVID	E	01	300	294	709	000	305	OFFICIAL	\$158.00
14011 Total										<u>\$541.00</u>
14012	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$2,551.61
14012	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$551.87
14012	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$1,714.04
14012	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$642.77
14012	TEACHERS ON CALL	E	01	300	640	000	000	303	Subs	\$389.56
14012	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$363.59
14012	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$3,583.95
14012	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$733.67
14012	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$363.58
14012	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$1,149.20
14012	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$1,480.32
14012	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$194.78
14012	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$2,025.71
14012 Total										<u>\$15,744.65</u>
14013	VC3 INC	E	01	005	605	000	000	434	CW Cloud AntiVirus for 13 computers in Februa	\$26.00
14013 Total										<u>\$26.00</u>
14014	VECKER JEREMY	E	01	300	296	709	000	305	OFFICIAL	\$158.00
14014 Total										<u>\$158.00</u>
14015	WETZEL JAY	E	01	300	296	709	000	305	OFFICIAL	\$158.00
14015	WETZEL JAY	E	01	300	294	709	000	305	OFFICIAL	\$158.00
14015 Total										<u>\$316.00</u>

14016	WINANS ARCHIE	E	01	300	296	709	000	305	OFFICIAL	\$158.00
14016 Total										<u>\$158.00</u>
14017	WL HALL COMPANY	E	01	112	810	000	000	350	Annual Maint & Cert	\$1,057.50
14017 Total										<u>\$1,057.50</u>
14018	HAMPTON INN MINNEAPOLIS ROSEVILLE	E	01	300	296	709	000	364	Entry Fees/Student Travel	\$6,811.72
14018 Total										<u>\$6,811.72</u>
14019	MNGBCA	E	01	300	296	709	000	364	Entry Fees/Student Travel	\$840.00
14019 Total										<u>\$840.00</u>
14020	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	709	000	364	Entry Fees/Student Travel	\$2,520.00
14020 Total										<u>\$2,520.00</u>
14021	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$4,785.77
14021 Total										<u>\$4,785.77</u>
14022	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		\$110.87
14022	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		\$28.00
14022	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		\$74.25
14022 Total										<u>\$213.12</u>
14023	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$1,514.70
14023 Total										<u>\$1,514.70</u>
14024	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$255.04
14024 Total										<u>\$255.04</u>
14025	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$37.41
14025	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$74.82
14025	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$37.41
14025	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$37.41
14025	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$74.82
14025	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$37.41
14025	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$37.41
14025	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$37.41
14025	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$140.30
14025	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$420.91
14025 Total										<u>\$935.31</u>
14026	SWANSON & YOUNGDALE INC	E	05	005	865	000	380	350	Repair & Maint Service	\$8,966.10
14026 Total										<u>\$8,966.10</u>
14027	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$98.46
14027	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$130.26
14027	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$71.50
14027	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$2,079.90
14027	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$3,734.55
14027	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$16.26
14027	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$78.11
14027	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$50.25
14027	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$233.81
14027	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$855.80
14027	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$390.96
14027	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$568.32
14027	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$250.00
14027	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$3,641.50
14027	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$5,913.98
14027 Total										<u>\$18,113.66</u>
14028	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$603.29
14028 Total										<u>\$603.29</u>
14029	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$332.28
14029 Total										<u>\$332.28</u>

14044	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
14044 Total										<u>\$3,500.00</u>
14045	CUNINGHAM GROUP ARCHITECTURE INC	E	06	116	870	000	000	311	Prof Tech Services	\$16,178.10
14045 Total										<u>\$16,178.10</u>
14046	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$276.12
14046 Total										<u>\$276.12</u>
14047	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$254.70
14047 Total										<u>\$254.70</u>
14048	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$10,107.43
14048 Total										<u>\$10,107.43</u>
14049	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,069.44
14049	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,171.76
14049	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$31,199.55
14049 Total										<u>\$36,440.75</u>
14050	FERGUSON LOIS	E	01	300	211	000	000	291	Cont Employ Benefits	\$3,956.40
14050 Total										<u>\$3,956.40</u>
14051	FOREST LAKE HIGH SCHOOL	E	01	300	296	716	000	364	Entry Fees/Student Travel	\$600.00
14051 Total										<u>\$600.00</u>
14052	GLUMACK DAVID J	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,978.80
14052 Total										<u>\$1,978.80</u>
14053	HANSEN DIANE M	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,978.80
14053 Total										<u>\$1,978.80</u>
14054	HAZELTON CHAD	E	01	300	296	710	000	366		\$96.48
14054	HAZELTON CHAD	E	01	300	294	706	000	366		\$474.82
14054	HAZELTON CHAD	E	01	300	294	710	000	366		\$69.68
14054 Total										<u>\$640.98</u>
14055	HHS CC BOOSTER CLUB	E	01	300	296	702	000	364		\$125.00
14055	HHS CC BOOSTER CLUB	E	01	300	294	702	000	364		\$125.00
14055 Total										<u>\$250.00</u>
14056	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$470.25
14056	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$167.57
14056	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$83.44
14056	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$198.23
14056	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$105.59
14056 Total										<u>\$1,025.08</u>
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$25.00
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$49.20
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$49.20
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$98.40
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$102.50
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$65.60
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$98.40
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$98.40
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$98.40
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$138.38
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$138.38
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$322.87
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$138.38

14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$322.87
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$138.38
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$61.50
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$98.40
14057	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$49.20
14057 Total										<u>\$4,163.21</u>
14058	HOUGHTON MIFFLIN HARCOURT	E	01	005	030	000	000	401	AS PER ATTACHED PROPOSAL	\$902.00
14058 Total										<u>\$902.00</u>
14059	INAC INC	E	02	005	770	000	701	319		\$33,555.70
14059	INAC INC	E	02	005	770	000	701	311		\$6,735.00
14059	INAC INC	E	02	005	770	000	701	401		\$8,586.87
14059	INAC INC	E	02	005	770	000	701	495		\$11,686.48
14059	INAC INC	E	02	005	770	000	701	490		\$62,114.14
14059 Total										<u>\$122,678.19</u>
14060	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$2,509.65
14060 Total										<u>\$2,509.65</u>
14061	IRON RANGE CUSTOM RODS LLC	E	04	500	560	000	321	430	Instruct Supplies	\$480.00
14061 Total										<u>\$480.00</u>
14062	ISD #695	E	01	300	361	951	428	303		\$1,145.74
14062	ISD #695	E	01	300	361	951	475	303		\$800.00
14062 Total										<u>\$1,945.74</u>
14063	ISD #701	E	01	300	361	957	428	303	Purchased Services	\$12,294.50
14063 Total										<u>\$12,294.50</u>
14064	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$444.25
14064 Total										<u>\$444.25</u>
14065	KRAMER DARREN	E	01	005	606	000	000	401	General Supplies	\$550.99
14065 Total										<u>\$550.99</u>
14066	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430	Instructional Supply	\$100.00
14066 Total										<u>\$100.00</u>
14067	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$9,990.00
14067 Total										<u>\$9,990.00</u>
14068	L & M SUPPLY INC	E	01	300	361	000	428	430	Instruct Supplies	\$4,317.36
14068	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$5.49
14068	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$23.98
14068	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$7.98
14068 Total										<u>\$4,354.81</u>
14069	LAURENTIAN CHAMBER OF COMMERCE	E	01	300	361	000	428	820	Dues-Memberships-Lic-Fees	\$350.00
14069 Total										<u>\$350.00</u>
14070	LEMIEUX STEPHEN	E	01	302	810	000	000	350	Repairs Maint Serv	\$255.00
14070 Total										<u>\$255.00</u>
14071	MARC	E	03	005	760	000	720	420	Repair Supplies	\$316.80
14071 Total										<u>\$316.80</u>
14072	MCEA	E	01	005	640	000	316	366	Travel	\$349.00
14072 Total										<u>\$349.00</u>
14073	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$142.09
14073	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$97.35
14073	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$15.44
14073	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$97.21
14073	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$79.33
14073	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$24.44
14073	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$19.94

14073	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$60.72
14073	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$18.98
14073 Total										<u>\$555.50</u>
14074	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$4,509.80
14074 Total										<u>\$4,509.80</u>
14075	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$378.13
14075	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$29.28
14075 Total										<u>\$407.41</u>
14076	MIDWEST PLAYGROUND CONTRACTORS INC	E	06	116	870	000	000	530	Equipment	\$5,301.00
14076 Total										<u>\$5,301.00</u>
14077	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$39.09
14077	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$38.48
14077	MINER'S INC	E	01	005	690	000	510	366	Travel	\$68.21
14077	MINER'S INC	E	01	005	690	000	510	366	Travel	\$165.80
14077 Total										<u>\$311.58</u>
14078	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$139.02
14078 Total										<u>\$139.02</u>
14079	MOELLER THOMAS	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,978.80
14079 Total										<u>\$1,978.80</u>
14080	NASCO	E	01	005	030	000	000	401	General Supplies	\$2,463.57
14080 Total										<u>\$2,463.57</u>
14081	NORTHERN DOOR & HARDWARE INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,948.50
14081 Total										<u>\$1,948.50</u>
14082	PETERSON CAROL J	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,978.80
14082 Total										<u>\$1,978.80</u>
14083	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,100.00
14083 Total										<u>\$2,100.00</u>
14084	RANGE ASSOC OF MUNICIPALITIES	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$2,100.00
14084 Total										<u>\$2,100.00</u>
14085	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$906.81
14085 Total										<u>\$906.81</u>
14086	SALMI NANCY	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,978.80
14086 Total										<u>\$1,978.80</u>
14087	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE NUMBER 257141-3	\$5,481.21
14087	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	460	AS PER ATTACHED QUOTE NUMBER 233417-7	\$891.00
14087 Total										<u>\$6,372.21</u>
14088	SCHLECHTY CENTER	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$2,500.00
14088 Total										<u>\$2,500.00</u>
14089	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$500.00
14089 Total										<u>\$500.00</u>
14090	SCHOLASTIC BOOK FAIRS	E	01	112	620	000	000	401	General Supplies	\$4,292.56
14090 Total										<u>\$4,292.56</u>
14091	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	AS PER ATTACHED	\$822.83
14091	SCHOOL SPECIALTY LLC	E	01	300	256	000	000	430	1133812, CART - 42 IN ENDURA AV	\$142.90
14091 Total										<u>\$965.73</u>
14092	SHRED-N-GO INC	E	01	005	110	000	000	401		\$3,391.89
14092	SHRED-N-GO INC	E	01	101	203	000	000	401		\$71.89
14092	SHRED-N-GO INC	E	01	112	203	000	000	401		\$67.67
14092	SHRED-N-GO INC	E	01	300	211	000	000	401		\$67.67
14092	SHRED-N-GO INC	E	01	005	110	000	000	401		\$67.66
14092	SHRED-N-GO INC	E	01	116	203	000	000	401		\$67.67
14092 Total										<u>\$3,734.45</u>

14093	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$139.44
14093	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$219.52
14093	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$422.14
14093	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$177.25
14093 Total										<u>\$958.35</u>
14094	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$915.36
14094	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$57.99
14094	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$667.20
14094	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$915.36
14094 Total										<u>\$2,555.91</u>
14095	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,043.13
14095	TEACHERS ON CALL	E	01	101	420	000	740	307		\$593.51
14095	TEACHERS ON CALL	E	01	300	420	000	740	307		\$881.27
14095	TEACHERS ON CALL	E	01	116	420	000	740	307		\$2,254.12
14095	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,222.98
14095	TEACHERS ON CALL	E	04	500	581	000	344	305		\$461.62
14095	TEACHERS ON CALL	E	01	101	420	000	740	307		\$119.90
14095	TEACHERS ON CALL	E	01	116	420	000	740	307		\$971.19
14095	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,175.02
14095	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,348.88
14095	TEACHERS ON CALL	E	01	101	420	000	740	307		\$923.23
14095	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,031.14
14095	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,462.78
14095	TEACHERS ON CALL	E	01	112	420	000	740	307		\$749.38
14095	TEACHERS ON CALL	E	04	500	581	000	344	305		\$845.30
14095	TEACHERS ON CALL	E	01	101	420	000	740	307		\$647.46
14095	TEACHERS ON CALL	E	01	300	420	000	740	307		\$149.88
14095	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,103.08
14095	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,672.61
14095 Total										<u>\$18,656.48</u>
14096	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	\$310.63
14096	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	\$290.13
14096 Total										<u>\$600.76</u>
14097	W A FISHER COMPANY	E	01	005	020	000	000	401	General Supplies	\$1,305.00
14097 Total										<u>\$1,305.00</u>
14098	WENGER CORPORATION	E	01	116	203	000	000	401	AS PER ATTACHED QUOTE NUMBER: 3310474	\$6,357.37
14098 Total										<u>\$6,357.37</u>
291018-291024	PAYROLL 03/15/24									\$879,814.90
	OASDI									\$52,565.00
	MEDICARE									\$12,297.84
	PERA									\$21,388.93
	TRA									\$49,460.68
	TSA MATCH									\$4,974.66
	PAYROLL 03/15/24 - COACHES									\$229,629.73
	OASDI									\$14,237.10
	MEDICARE									\$3,329.65
	PERA									\$2,667.10
	TRA									\$8,567.03

TOTAL DISBURSEMENTS & PAYROLLS

\$2,228,974.23

Seconded by

that the above resolution be adopted.

Resolution adopted March 25, 2024.

Clerk

Chairperson

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

RESOLUTION #24-_____

March 25, 2024

**RESOLUTION PROPOSING PLACEMENT OF BENJAMIN NORMAN
A CONTINUING CONTRACT/TENURED TEACHER
ON UNREQUESTED LEAVE OF ABSENCE TO THE EXTENT OF 1.0 FTE**

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

That it is proposed that BENJAMIN NORMAN, a continuing contract/tenured teacher of said District, be placed on unrequested leave of absence to the extent of 1.0 FTE without pay or fringe benefits, at the end of the 2023-2024 school year effective June 30, 2024. Said action is taken in accordance with the District master agreement and pursuant to Minn. Stat. 122A.40, subd. 10.1 upon the grounds described in said statute and which are specifically as follows:

- A. lack of pupils
- B. financial limitations

BE IT FURTHER RESOLVED, that a notice of proposed placement on unrequested leave, together with a copy of this resolution be forwarded to said teacher and that an affidavit of the same be placed in the teacher's personnel file with a copy of the notice and resolution.

VOTING RECORD

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 on the _____ day of _____, 2024.

Chair Bill Addy

Clerk Brandi Lautigar



1405 PROGRESS PKWY, VIRGINIA, MN 55792 | 218.742.3900 | FAX: 218.742.3960 | WWW.RRPS.ORG

March 25, 2024

**NOTICE OF PROPOSED PLACEMENT OF UNREQUESTED LEAVE
OF ABSENCE FOR A CONTINUING CONTRACT/TENURED TEACHER
TO THE EXTENT OF 1.0 FTE
AND NOTICE OF HEARING DATE, IF REQUESTED**

Benjamin Norman
905 E 21st St
Hibbing MN 55746

Dear Mr. Norman:

You are hereby notified that at the meeting of the School Board of Independent School District #2909 held on March 25, 2024, a resolution was adopted by majority vote of the School Board, proposing your placement on unrequested leave of absence to the extent of 1.0 FTE, as a teacher of Independent District #2909 at the end of the 2023-2024 school year effective June 30, 2024. Said action of the School Board is taken pursuant to the District master agreement and Minn. Stat. 122A.40, subd. 10.2 upon the grounds described in said statute and which are specifically as follows:

- A. lack of pupils
- B. financial limitations

Under the provisions of the law, you are entitled to a hearing before the School Board provided that 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 action.

Please advise if such a hearing is requested.

Yours very truly,

Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

RESOLUTION #24-_____

March 25, 2024

RESOLUTION PROPOSING PLACEMENT OF ABIGAIL WARNER A CONTINUING CONTRACT/TENURED TEACHER ON UNREQUESTED LEAVE OF ABSENCE TO THE EXTENT OF 0.1 FTE

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

That it is proposed that ABIGAIL WARNER, a continuing contract/tenured teacher of said District, be placed on unrequested leave of absence to the extent of 0.1 FTE at the end of the 2023-2024 school year effective June 30, 2024, pay and fringe benefits may be affected based on any fraction FTE retained. Said action is taken in accordance with the District master agreement and pursuant to Minn. Stat. 122A.40, subd. 10.1 upon the grounds described in said statute and which are specifically as follows:

- A. lack of pupils
- B. financial limitations

BE IT FURTHER RESOLVED, that a notice of proposed placement on unrequested leave, together with a copy of this resolution be forwarded to said teacher and that an affidavit of the same be placed in the teacher's personnel file with a copy of the notice and resolution.

VOTING RECORD

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 on the _____ day of _____, 2024.

Chair Bill Addy

Clerk Brandi Lautigar



1405 PROGRESS PKWY, VIRGINIA, MN 55792 | 218.742.3900 | FAX: 218.742.3960 | WWW.RRPS.ORG

March 25, 2024

**NOTICE OF PROPOSED PLACEMENT OF UNREQUESTED LEAVE
OF ABSENCE FOR A CONTINUING CONTRACT/TENURED TEACHER
TO THE EXTENT OF 0.1 FTE
AND NOTICE OF HEARING DATE, IF REQUESTED**

Abigail Warner
5877 McNiven Rd
Chisholm MN 55719

Dear Ms. Warner:

You are hereby notified that at the meeting of the School Board of Independent School District #2909 held on March 25, 2024, a resolution was adopted by majority vote of the School Board, proposing your placement on unrequested leave of absence to the extent of 0.1 FTE, as a teacher of Independent District #2909 at the end of the 2023-2024 school year effective June 30, 2024, pay and fringe benefits may be affected based on any fraction FTE retained. Said action of the School Board is taken pursuant to the District master agreement and Minn. Stat. 122A.40, subd. 10.2 upon the grounds described in said statute and which are specifically as follows:

- A. lack of pupils
- B. financial limitations

Under the provisions of the law, you are entitled to a hearing before the School Board provided that 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 action.

Please advise if such a hearing is requested.

Yours very truly,

Brandi Lautigar
School Board Clerk
I.S.D. #2909