



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

**Regular Meeting  
Monday, April 8, 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. Consent Agenda:
  1. Approval of March 25, 2024 regular meeting minutes. 3
  2. Approval of hire of Steve Begich for the Assistant Boys Swimming/Dive Coach with a stipend of \$3,183 for the 2023-2024 school year.
  3. Approval of hire of Madison Lutzka for the Assistant Junior Varsity Girls Hockey Coach with a stipend of \$2,170 (paid for by the Girls Hockey Booster Club) for the 2023-2024 school year.
  4. Approval of transfer of Kristen Majeski from the Full-Time Custodian/GM/Grounds/Driver position to the Part-Time AM Bus Driver position at a rate of \$23.64/hour effective April 3, 2024.
  5. Approval of volunteer coaches for 2023-2024: Dave Lindula (Junior High Baseball), Sam Lautigar (Junior High Baseball).
  6. Acceptance of resignation of Matthew Krage from the Secondary Teacher position effective at the end of the 2023-2024 school year.
  7. Acceptance of resignation of Matthew Krage from the WEB Coordinator position effective at the end of the 2023-2024 school year.
  8. Acceptance of resignation of Matthew Krage from the Musical Director position effective March 25, 2024.

9. Acceptance of resignation of Matthew Krage from the Senior Class Co-Advisor position effective at the end of the 2023-2024 school year.
  10. Acceptance of resignation of Samantha Papenfuss-Krage from the Secondary Teacher position effective at the end of the 2023-2024 school year.
  11. Acceptance of resignation of Samantha Papenfuss-Krage from the WEB Coordinator position effective at the end of the 2023-2024 school year.
  12. Acceptance of resignation of Samantha Papenfuss-Krage from the C.O.R.E. Advisor position effective at the end of the 2023-2024 school year.
  13. Approval of revised start date for Zoey Hougas, Custodian/GM/Grounds/Driver, from March 25, 2024 to March 23, 2024.
  14. Approval of request from Elementary Counselor Tessa Peterson for unpaid medical leave once sick leave has been exhausted for the time period August 27, 2024 - December 1, 2024.
  15. Approval of Overnight/Out-of-State Athletic Trips for Spring 2024. 6
  16. Approval for Elisa Boe to attend the Montana Summer Institute in Big Sky, MT on July 16-19, 2024. Cost of travel, registration, and meals will be covered by the PCN grant.
5. Reports:
1. Student Representative Report.
  2. North Star Principal's Report.
  3. Superintendent.
  4. Treasurer's Report. 8
6. Administration Items:
1. Consider approval of draft of RRPS Bus/Bell Times for 2024-2025. 17
  2. Discussion on Northland Learning Center. 18
  3. Consider approval of Scenario #1 or Scenario #2 for Budget 2024-2025. 43
  4. 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. 47
  5. 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. 49
7. Meeting Announcements:
1. The next regular meeting will be held Monday, April 22, 2024 at 6:00 PM at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.
8. Adjournment.

**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, MARCH 25, 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                      Tim Riordan  
Nicole Culbert-Dahl      John Uhan  
Brandi Lautigar            Lisa Westby

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent  
Mark Winter, Rock Ridge High School Principal  
Willie Spelts, Director of School to Work Engagement/  
Fundraising Coordinator

**Members Absent:**

Pollyann Sorcan

- I. Chair ADDY called the regular meeting to order at 6:00 P.M.
  
- II. **APPROVE AGENDA:**
  - A. Motion to **approve the agenda** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.
  - B. Following Visitor Input, Addy added, “*7.05 Request from Theresa LaVigne for One Act Play trophies for 2004 and 2005 if they are still available.*” to Administration Items.
  - C. Original motion was rescinded. Motion to **approve the agenda as amended** made by WESTBY, seconded by ADDY. Motion passed unanimously.
  
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Khepra Hainey – class sizes at RRHS. Troy Caddy – other possible reasons for budget deficit.
  
- IV. **CONSTRUCTION/DEMOLITION:**
  - A. Motion to **approve the Eveleth Campus abatement and demolition bid results** made by UHAN, seconded by RIORDAN. Motion passed unanimously.
  - B. Motion to **approve Contract Amendment No. 14 to the Construction Manager Agreement** made by RIORDAN, seconded by LAUTIGAR. Motion passed 5-1 with WESTBY voting NO.
  
- V. **CONSENT AGENDA:**
  - A. Motion to **approve the Consent Agenda** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.
    1. Approval of March 11, 2024 regular meeting minutes.
    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 t-shirts, 2 string bags), Boomtown (2-\$25 gift certificates), The Rink (10-\$10 gift certificates), Village Inn (3-gallon container of ice cream and toppings).
17. Acceptance and appreciation of a grant in the amount of \$500 to the DECA Booster Club from Lake Country Power.

#### VI. **REPORTS:**

- A. Willie Spelts introduced and recognized Taylor Johnson and Adam Hadrava from the Carpenters Training Institute for their instrumental role in coordinating the voluntary building of Rock Ridge's ballpark press boxes. A plaque was made in recognition of the Carpenters Training Institutes contributions. He also provided an update on the many School to Work experiences that RRHS has had recently.
- B. Due to the snow day, the student school board reps were not present at the meeting; therefore, no student report was given.
- C. Supt. Schmidt provided information recently obtained regarding legal action taken by plaintiff Richard Klabecek against RRPS to halt the abatement and demolition of the Eveleth campus.
- D. Motion to **approve the payment of the bills** made by UHAN, seconded by WESTBY. Motion passed unanimously.

#### VII. **ADMINISTRATION:**

- A. Motion to **approve the request from Theresa LaVigne to have the One Act Play trophies from 2004 and 2005 if they are still available** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.
- B. Motion to **approve the Resolution Proposing Placement of Benjamin Norman A Continuing Contract/Tenured Teacher on Unrequested Leave of Absence to the Extent of 1.0 FTE** made by UHAN, seconded by ADDY. Following discussion, the motion was rescinded.
  1. Motion to table the **Resolution Proposing Placement of Benjamin Norman A Continuing Contract/Tenured Teacher on Unrequested Leave of Absence to the Extent of 1.0 FTE and the Resolution Proposing Placement of Abigail Warner A Continuing Contract/Tenured Teacher on Unrequested Leave of Absence to the Extent of 0.1 FTE** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.

#### VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **ADJOURNMENT:** Meeting adjourned at 7:12 P.M.

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CHAIR – BILL ADDY

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CLERK – BRANDI LAUTIGAR

# OVERNIGHT/OUT OF STATE ATHLETIC/ACTIVITIES TRIPS - SPRING 2024

SPORT	LEAVE	RETURN	EVENT	STUDENTS	WHO PAYS COSTS?	BUS/SUB
<b>Baseball</b>	<b>4/19/24</b>	<b>4/20/24</b>	<b>Games at Gleasn Field / Twins Ga</b>	<b>30</b>	<b>School/ Booster Club</b>	<b>BUS</b>

\* Overnight events are **boldfaced**.

\*\* Booster Clubs pay mileage over 150 each way.

<b>SUPER(S)</b>
<b>Coaches</b>

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April 8, 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 on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
14099	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Background Checks for February 2024	\$552.00
<b>14099 Total</b>				<b><u>\$552.00</u></b>
14100	AT & T MOBILITY	E 01 005 690 000 000 320	TABLETS	\$73.48
<b>14100 Total</b>				<b><u>\$73.48</u></b>
14101	AUVINEN PETER	E 01 300 294 714 000 430	TRACK & FIELD SUPPLIES	\$233.05
<b>14101 Total</b>				<b><u>\$233.05</u></b>
14102	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	RETIREE INSURANCE	\$18,904.00
14102	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	RETIREE INSURANCE	\$6,195.00
<b>14102 Total</b>				<b><u>\$25,099.00</u></b>
14103	CHRISTENSEN PARTS	E 03 005 760 000 720 401	Dexcool	\$19.98
<b>14103 Total</b>				<b><u>\$19.98</u></b>
14104	CLEMENT DAVID	E 01 300 296 709 000 305	OFFICIAL	\$158.00
<b>14104 Total</b>				<b><u>\$158.00</u></b>
14105	FERGUSON ENTERPRISES LLC #1657	E 01 005 810 000 000 350	4 oz Pro-Poxy	\$32.76
<b>14105 Total</b>				<b><u>\$32.76</u></b>
14106	GLUMACK CHARLES	E 01 300 296 709 000 305	OFFICIAL	\$193.00
<b>14106 Total</b>				<b><u>\$193.00</u></b>
14107	GRANDE ACE HARDWARE	E 01 300 810 000 000 410	Doorstop	\$47.94
14107	GRANDE ACE HARDWARE	E 01 300 810 000 000 410	Distilled Water & Detergent	\$43.93
14107	GRANDE ACE HARDWARE	E 01 300 810 000 000 350	Pool Supplies	\$21.75
14107	GRANDE ACE HARDWARE	E 01 005 810 000 000 420	Plumber Supplies	\$27.15
14107	GRANDE ACE HARDWARE	E 01 112 810 000 000 420	Repair Supplies	\$6.82
14107	GRANDE ACE HARDWARE	E 01 005 810 000 000 350	Keys	\$8.97
14107	GRANDE ACE HARDWARE	E 01 300 810 000 000 410	Custodial Supplies	\$27.42
<b>14107 Total</b>				<b><u>\$183.98</u></b>
14108	GREAT LAKES ALARM	E 01 118 810 000 000 350	Monitoring-Admin Bldg	\$59.85
<b>14108 Total</b>				<b><u>\$59.85</u></b>
14109	HAWKINS INC	E 01 300 810 000 000 350	Chemicals	\$1,175.39
14109	HAWKINS INC	E 01 300 810 000 000 350	Chemicals	\$224.49
<b>14109 Total</b>				<b><u>\$1,399.88</u></b>
14110	HENDRICKSON LARRY	E 01 302 810 000 000 350	Boiler Maint	\$2,400.00
<b>14110 Total</b>				<b><u>\$2,400.00</u></b>
14111	HERC-U-LIFT	E 05 005 865 000 347 311	Annual Maint	\$159.00
14111	HERC-U-LIFT	E 05 005 865 000 347 311	Annual Maint	\$156.00
14111	HERC-U-LIFT	E 05 005 865 000 347 311	Annual Maint	\$159.00
<b>14111 Total</b>				<b><u>\$474.00</u></b>
14112	HILLYARD / HUTCHINSON	E 01 101 810 000 000 420	Machine Repair	\$1,914.28
14112	HILLYARD / HUTCHINSON	E 06 300 870 000 000 530	Machines/ parts	\$6,848.26
14112	HILLYARD / HUTCHINSON	E 01 112 810 000 000 420	Maint Repair	\$564.58
<b>14112 Total</b>				<b><u>\$9,327.12</u></b>
14113	HOLMSTROM TIMOTHY	E 01 300 296 709 000 305	OFFICIAL	\$158.00
<b>14113 Total</b>				<b><u>\$158.00</u></b>
14114	KNUTSON STEVE	E 01 300 296 709 000 305	OFFICIAL	\$158.00
<b>14114 Total</b>				<b><u>\$158.00</u></b>

14115	L & M SUPPLY INC	E	05	300	865	000	347	401	Steel Toe Boots	\$214.99
<b>14115 Total</b>										<b><u>\$214.99</u></b>
14116	LAMPPA STACIE	E	01	005	020	000	000	401	TUMBLERS	\$1,361.95
<b>14116 Total</b>										<b><u>\$1,361.95</u></b>
14117	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	Cylinder Rental	\$72.27
14117	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	401	Cylinder Rental	\$93.34
14117	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	Cylinder Rental	\$93.34
<b>14117 Total</b>										<b><u>\$258.95</u></b>
14118	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	CH 12 MGMT FEES	\$2,206.67
<b>14118 Total</b>										<b><u>\$2,206.67</u></b>
14119	MENARDS	E	01	005	810	000	000	350	Driver Sets	\$14.95
<b>14119 Total</b>										<b><u>\$14.95</u></b>
14120	METRO SALES INC	E	05	005	850	000	302	335	Copier 110328	\$162.86
14120	METRO SALES INC	E	05	005	850	000	302	335	Copier 114241	\$56.80
14120	METRO SALES INC	E	05	005	850	000	302	335	Copier 118611	\$60.00
<b>14120 Total</b>										<b><u>\$279.66</u></b>
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Fuel/Water Separator Filter	\$141.05
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Shipping	\$16.25
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Fuel Filter	\$299.70
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Fuel Filter	\$48.50
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Tranny Filter	\$56.00
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Fuel/water separator filter	\$192.00
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Yellow Bus Paint	\$13.75
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	LED Warning Light	\$111.98
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	shipping	\$16.25
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	10 Term Blue Switch Base	\$93.10
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Rocker Cover/Actuator	\$20.60
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Thomas Hiback 39" 42oz	\$68.85
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Shipping	\$16.25
14121	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Air Filter	\$69.00
<b>14121 Total</b>										<b><u>\$1,163.28</u></b>
14122	MN ENERGY RESOURCES CORP	E	01	302	810	000	000	440	UTILITIES	\$22.77
14122	MN ENERGY RESOURCES CORP	E	01	101	810	000	000	440	UTILITIES	\$3,623.26
14122	MN ENERGY RESOURCES CORP	E	01	101	810	000	000	440	UTILITIES	\$81.53
14122	MN ENERGY RESOURCES CORP	E	01	302	810	000	000	440	UTILITIES	\$63.21
14122	MN ENERGY RESOURCES CORP	E	01	302	810	000	000	440	UTILITIES	\$44.01
14122	MN ENERGY RESOURCES CORP	E	03	005	760	000	720	440	UTILITIES	\$566.55
<b>14122 Total</b>										<b><u>\$4,401.33</u></b>
14123	NALAN JOHN	E	01	300	294	711	000	305	OFFICIAL	\$270.00
<b>14123 Total</b>										<b><u>\$270.00</u></b>
14124	NEXTERA COMMUNICATIONS	E	01	005	105	000	000	320	PHONE	\$682.79
<b>14124 Total</b>										<b><u>\$682.79</u></b>
14125	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				MEDICAL	\$226,724.64
<b>14125 Total</b>										<b><u>\$226,724.64</u></b>
14126	NORTHLAND LAWN AND SPORT	E	03	005	760	000	720	420	BRUSH	\$410.06
14126	NORTHLAND LAWN AND SPORT	E	03	005	760	000	720	420	BEARING	\$178.88
14126	NORTHLAND LAWN AND SPORT	E	03	005	760	000	720	420	CORE	\$1,510.36
14126	NORTHLAND LAWN AND SPORT	E	03	005	760	000	720	401	KEY	\$21.51
<b>14126 Total</b>										<b><u>\$2,120.81</u></b>
14127	ONEILL THOMAS	E	01	300	296	709	000	305	OFFICIAL	\$228.00
<b>14127 Total</b>										<b><u>\$228.00</u></b>
14128	QUADIENT FINANCE	E	01	005	105	000	000	329	POSTAGE	\$1,000.00
<b>14128 Total</b>										<b><u>\$1,000.00</u></b>

14129	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	Def Fluid	\$135.60
14129	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	Antifreeze	\$59.94
14129	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	Filters	\$355.72
14129	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	Def Fluid	\$203.40
14129	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	Shop Towels	\$37.98
14129	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	Gloves	\$30.96
<b>14129 Total</b>										<b><u>\$823.60</u></b>
14130	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$25.22
14130	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$107.43
<b>14130 Total</b>										<b><u>\$132.65</u></b>
14131	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	32076 1" X 3" loose Bulk Band-aids 1500 per box	\$121.98
14131	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	Freight	\$12.95
<b>14131 Total</b>										<b><u>\$134.93</u></b>
14132	SKADSEM BRIAN	E	01	300	296	709	000	305	OFFICIAL	\$45.00
<b>14132 Total</b>										<b><u>\$45.00</u></b>
14133	SUPER ONE	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$153.47
14133	SUPER ONE	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$60.61
<b>14133 Total</b>										<b><u>\$214.08</u></b>
14134	SURLA LARRY W	E	01	112	810	000	000	350	Salt	\$300.00
<b>14134 Total</b>										<b><u>\$300.00</u></b>
14135	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,519.28
14135	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$477.21
14135	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$564.86
14135	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$194.78
14135	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$2,097.13
14135	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,817.94
14135	TEACHERS ON CALL	E	01	101	420	000	740	307	Subs	\$175.30
14135	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$753.14
14135	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$363.58
14135	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$545.38
14135	TEACHERS ON CALL	E	01	112	420	000	740	307	Subs	\$175.30
14135	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$3,077.51
14135	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$194.78
<b>14135 Total</b>										<b><u>\$11,956.19</u></b>
14136	VLATKOVICH JEFFERY M	E	01	300	296	709	000	305	OFFICIAL	\$158.00
<b>14136 Total</b>										<b><u>\$158.00</u></b>
14137	MINNESOTA POWER	E	01	101	810	000	000	330	Utilities	\$5,822.67
<b>14137 Total</b>										<b><u>\$5,822.67</u></b>
14138	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
<b>14138 Total</b>										<b><u>\$105.14</u></b>
14139	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	\$4,483.04
<b>14139 Total</b>										<b><u>\$4,483.04</u></b>
14140	AGI REPAIR INC	E	01	005	606	000	000	311	Print-Publish	\$317.00
14140	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$725.00
14140	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$665.00
<b>14140 Total</b>										<b><u>\$1,707.00</u></b>
14141	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	\$379.00
14141	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	\$379.00
14141	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$349.99
14141	AMAZON CAPITAL SERVICES INC	E	01	005	105	009	000	401	General Supplies	\$29.69
14141	AMAZON CAPITAL SERVICES INC	E	01	005	110	000	000	401	General Supplies	\$210.67
<b>14141 Total</b>										<b><u>\$1,348.35</u></b>

14142	AMERICAN PRESSURE INC	E	03	005	760	000	720	350	AS PER ATTACHED QUOTE NO. W-006510	\$280.40
<b>14142 Total</b>										<b><u>\$280.40</u></b>
14143	APPLE INC	E	01	101	203	000	000	401	AS PER ATTACHED PROPOSAL	\$1,798.00
<b>14143 Total</b>										<b><u>\$1,798.00</u></b>
14144	ARNQUIST CARPETSPLUS COLORTILE	E	06	116	870	000	000	520	Bldg Improvements	\$1,929.45
<b>14144 Total</b>										<b><u>\$1,929.45</u></b>
14145	ARROWHEAD TRANSIT	E	03	005	760	000	720	410	Custodial Supplies	\$40.00
<b>14145 Total</b>										<b><u>\$40.00</u></b>
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$917.71
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,549.04
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$610.93
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$193.64
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,071.15
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,996.70
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$716.48
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,483.05
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$71.94
14146	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$92.58
<b>14146 Total</b>										<b><u>\$9,703.22</u></b>
14147	AUTO VALUE PARTS STORE	E	03	005	760	000	720	420	Repair Supplies	\$14.99
<b>14147 Total</b>										<b><u>\$14.99</u></b>
14148	BEN'S STRUCTURAL FABRICATION INC	E	06	116	870	000	000	520	Bldg Improvements	\$37,940.15
<b>14148 Total</b>										<b><u>\$37,940.15</u></b>
14149	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	\$180.00
<b>14149 Total</b>										<b><u>\$180.00</u></b>
14150	BSN SPORTS LLC	E	01	005	105	005	000	401	General Supplies	\$417.99
<b>14150 Total</b>										<b><u>\$417.99</u></b>
14151	CARCIOFINI COMPANY	E	06	116	870	000	000	520	Bldg Improvements	\$9,573.15
<b>14151 Total</b>										<b><u>\$9,573.15</u></b>
14152	CARDMEMBER SERVICE	E	01	005	020	000	000	820		\$602.70
14152	CARDMEMBER SERVICE	E	01	005	810	000	000	335		\$971.10
<b>14152 Total</b>										<b><u>\$1,573.80</u></b>
14153	CE LLC	E	06	116	870	000	000	520	Bldg Improvements	\$85,772.65
<b>14153 Total</b>										<b><u>\$85,772.65</u></b>
14154	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$292.50
<b>14154 Total</b>										<b><u>\$292.50</u></b>
14155	CONSTRUCTION SUPPLY INC	E	06	116	870	000	000	520	Bldg Improvements	\$14,538.80
<b>14155 Total</b>										<b><u>\$14,538.80</u></b>
14156	CULLIGAN WATER CONDITIONING	E	01	300	810	000	000	410	Custodial Supplies	\$85.00
14156	CULLIGAN WATER CONDITIONING	E	01	300	810	000	000	410	Custodial Supplies	\$4.25
14156	CULLIGAN WATER CONDITIONING	E	01	300	810	000	000	410	Custodial Supplies	\$571.35
<b>14156 Total</b>										<b><u>\$660.60</u></b>
14157	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$1,115.12
<b>14157 Total</b>										<b><u>\$1,115.12</u></b>
14158	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$420.00
14158	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$869.40
14158	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$816.00
<b>14158 Total</b>										<b><u>\$2,105.40</u></b>
14159	DPS CLEANERS	E	06	116	870	000	000	520	Bldg Improvements	\$7,125.00
<b>14159 Total</b>										<b><u>\$7,125.00</u></b>
14160	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$343.73
14160	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$28.90

14160	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$149.55
<b>14160 Total</b>										<b><u>\$522.18</u></b>
14161	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,929.54
<b>14161 Total</b>										<b><u>\$2,929.54</u></b>
14162	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	AS PER ATTACHED QUOTATOIN # 24-2939 R1	\$750.00
14162	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	AS PER ATTACHED QUOTATOIN # 24-2939 R1	\$3,752.00
14162	FIRST TECHNOLOGIES INC	E	01	300	211	226	000	401	AS PER ATTACHED QUOTATOIN # 24-2939 R1	\$5,000.00
14162	FIRST TECHNOLOGIES INC	E	01	300	255	045	000	430	AS PER ATTACHED QUOTATOIN # 24-2939 R1	\$1,250.00
14162	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	AS PER ATTACHED QUOTATOIN # 24-2939 R1	\$12,393.00
<b>14162 Total</b>										<b><u>\$23,145.00</u></b>
14163	FRIEDLIEB JACE	E	01	300	294	705	000	430	Instruct Supplies	\$429.50
<b>14163 Total</b>										<b><u>\$429.50</u></b>
14164	G BENZ CONTRACTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$3,081.00
14164	G BENZ CONTRACTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$1,860.00
<b>14164 Total</b>										<b><u>\$4,941.00</u></b>
14165	GLASS & DOOR INC	E	03	005	760	000	720	401	General Supplies	\$393.00
<b>14165 Total</b>										<b><u>\$393.00</u></b>
14166	HAMMER KYLE	E	01	300	298	215	000	366	Travel	\$51.25
14166	HAMMER KYLE	E	01	300	298	215	000	366	Travel	\$283.46
<b>14166 Total</b>										<b><u>\$334.71</u></b>
14167	HAZELTON CHAD	E	01	300	292	000	000	366	Travel	\$429.24
<b>14167 Total</b>										<b><u>\$429.24</u></b>
14168	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$147.89
<b>14168 Total</b>										<b><u>\$147.89</u></b>
14169	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$338.25
14169	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$138.38
14169	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$49.20
14169	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
14169	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$65.60
<b>14169 Total</b>										<b><u>\$673.43</u></b>
14170	HUGHES LAURA	E	01	005	105	005	000	401	General Supplies	\$94.05
<b>14170 Total</b>										<b><u>\$94.05</u></b>
14171	HUNT ELECTRIC CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$6,437.20
<b>14171 Total</b>										<b><u>\$6,437.20</u></b>
14172	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$35,874.26
<b>14172 Total</b>										<b><u>\$35,874.26</u></b>
14173	IRON RANGE TOWING	E	03	005	760	000	720	350	Repairs Maint Serv	\$250.00
<b>14173 Total</b>										<b><u>\$250.00</u></b>
14174	ISD #318	E	01	300	361	955	428	303		\$1,202.23
14174	ISD #318	E	01	300	361	955	475	303		\$3,174.60
<b>14174 Total</b>										<b><u>\$4,376.83</u></b>
14175	ISD #695	E	01	300	361	951	428	303	Purchased Services	\$672.00
<b>14175 Total</b>										<b><u>\$672.00</u></b>
14176	ISD #701	E	01	300	361	957	475	303	Purchased Services	\$288.00
<b>14176 Total</b>										<b><u>\$288.00</u></b>
14177	JAMAR COMPANY	E	05	005	865	000	379	350	Repair & Maint Service	\$250,870.30
<b>14177 Total</b>										<b><u>\$250,870.30</u></b>
14178	JARVINEN JON	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,978.80
<b>14178 Total</b>										<b><u>\$1,978.80</u></b>
14179	JARVINEN MARGARET	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,978.80
<b>14179 Total</b>										<b><u>\$1,978.80</u></b>
14180	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$1,559.95
<b>14180 Total</b>										<b><u>\$1,559.95</u></b>

14181	KRAGE SAMANTHA	E	01	005	105	005	000	401	General Supplies	\$20.64
<b>14181 Total</b>										
										<b><u>\$20.64</u></b>
14182	KRAUS-ANDERSON	E	06	116	870	000	000	311	Prof Tech Services	\$117,788.31
14182	KRAUS-ANDERSON	E	05	005	865	000	379	311	Prof Tech Services	\$8,755.79
14182	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$68,506.18
<b>14182 Total</b>										
										<b><u>\$195,050.28</u></b>
14183	KUNNARI'S KITCHEN & COFFEE HOUSE	E	01	005	105	005	000	401	General Supplies	\$387.81
<b>14183 Total</b>										
										<b><u>\$387.81</u></b>
14184	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$5.92
14184	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$135.92
14184	L & M SUPPLY INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$23.99
14184	L & M SUPPLY INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$29.98
14184	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$57.88
<b>14184 Total</b>										
										<b><u>\$253.69</u></b>
14185	LINDE GAS & EQUIPMENT INC	E	01	300	255	000	000	430	Instruct Supplies	\$155.00
<b>14185 Total</b>										
										<b><u>\$155.00</u></b>
14186	LUTHERAN SOCIAL SERVICES	E	01	005	110	000	000	311	Prof Tech Services	\$300.00
<b>14186 Total</b>										
										<b><u>\$300.00</u></b>
14187	MASC	E	01	300	211	000	000	820	Dues/Mmbrshp/License	\$85.00
<b>14187 Total</b>										
										<b><u>\$85.00</u></b>
14188	MAVO SYSTEMS INC	E	06	005	870	000	000	311	Prof Tech Services	\$361,898.70
<b>14188 Total</b>										
										<b><u>\$361,898.70</u></b>
14189	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$45.43
14189	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$190.30
14189	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$1,218.50
14189	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$39.99
14189	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$64.95
14189	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$109.41
14189	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$35.19
14189	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$1,014.84
14189	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$407.99
14189	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$149.99
14189	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$346.56
<b>14189 Total</b>										
										<b><u>\$3,623.15</u></b>
14190	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$2,630.18
<b>14190 Total</b>										
										<b><u>\$2,630.18</u></b>
14191	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$28.12
14191	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$37.26
14191	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$16.30
14191	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$170.01
14191	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$181.03
<b>14191 Total</b>										
										<b><u>\$432.72</u></b>
14192	MN DEPT OF LABOR & INDUSTRY	E	01	112	810	000	000	350	Repairs Maint Serv	\$100.00
<b>14192 Total</b>										
										<b><u>\$100.00</u></b>
14193	MOLIN CONCRETE PRODUCTS CO	E	06	116	870	000	000	520	Bldg Improvements	\$39,940.68
<b>14193 Total</b>										
										<b><u>\$39,940.68</u></b>
14194	NASCO	E	01	005	030	000	000	401	General Supplies	\$2,326.66
<b>14194 Total</b>										
										<b><u>\$2,326.66</u></b>
14195	NATURAL FOOD HARVEST	E	01	005	105	005	000	401	General Supplies	\$131.08
14195	NATURAL FOOD HARVEST	E	01	005	105	005	000	401	General Supplies	\$129.08
<b>14195 Total</b>										
										<b><u>\$260.16</u></b>
14196	NCS PEARSON INC	E	01	112	412	000	740	433	BAYLEY-III SOCIAL-EMOTIONAL AND ADAPTIVE	\$158.80
14196	NCS PEARSON INC	E	01	112	412	000	740	433	BAYLEY-III COGNITIVE LANGUAGE MOTOR RECC	\$175.80

14196	NCS PEARSON INC	E	01	112	412	000	740	433	SHIPPING	\$20.08
<b>14196 Total</b>										<b><u>\$354.68</u></b>
14197	NORTHEAST SERVICE COOPERATIVE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$1,260.00
<b>14197 Total</b>										<b><u>\$1,260.00</u></b>
14198	NORTHERN DOOR & HARDWARE INC	E	06	116	870	000	000	520	Bldg Improvements	\$18,907.95
<b>14198 Total</b>										<b><u>\$18,907.95</u></b>
14199	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$182.50
14199	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$195.00
14199	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$217.50
<b>14199 Total</b>										<b><u>\$595.00</u></b>
14200	NTS	E	06	116	870	000	000	311	Prof Tech Services	\$595.00
14200	NTS	E	06	005	870	000	000	311	Prof Tech Services	\$1,170.90
<b>14200 Total</b>										<b><u>\$1,765.90</u></b>
14201	PARALLEL TECHNOLOGIES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$981.46
<b>14201 Total</b>										<b><u>\$981.46</u></b>
14202	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$22.59
14202	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$452.27
14202	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$186.23
<b>14202 Total</b>										<b><u>\$661.09</u></b>
14203	RADKO IRON & SUPPLY INC	E	05	300	850	052	302	520	Bldg Improvements	\$202.93
<b>14203 Total</b>										<b><u>\$202.93</u></b>
14204	RAM	B	01	215	270				Payroll Deductions-WC	\$11,560.91
<b>14204 Total</b>										<b><u>\$11,560.91</u></b>
14205	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$370.00
14205	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$384.00
<b>14205 Total</b>										<b><u>\$754.00</u></b>
14206	RED CEDAR STEEL ERECTORS INC	E	06	116	870	000	000	520	Bldg Improvements	\$2,835.75
<b>14206 Total</b>										<b><u>\$2,835.75</u></b>
14207	RJ MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$114,102.93
<b>14207 Total</b>										<b><u>\$114,102.93</u></b>
14208	SCHINDLER ELEVATOR CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$56,639.01
<b>14208 Total</b>										<b><u>\$56,639.01</u></b>
14209	SHANNONS INC	E	05	005	865	000	379	350	Repair & Maint Service	\$2,185.00
<b>14209 Total</b>										<b><u>\$2,185.00</u></b>
14210	SHRED-N-GO INC	E	01	005	110	000	000	401	General Supplies	\$1,188.56
<b>14210 Total</b>										<b><u>\$1,188.56</u></b>
14211	SHUBAT TRANSPORTATION	E	01	300	298	000	000	361		\$380.63
14211	SHUBAT TRANSPORTATION	E	01	300	294	709	733	361		\$330.63
14211	SHUBAT TRANSPORTATION	E	01	300	294	706	733	361		\$390.67
<b>14211 Total</b>										<b><u>\$1,101.93</u></b>
14212	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$983.50
14212	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$505.00
<b>14212 Total</b>										<b><u>\$1,488.50</u></b>
14213	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$10.00
14213	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$10.00
14213	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$237.10
14213	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$800.00
14213	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$175.00
14213	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$20.00
14213	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$800.00
<b>14213 Total</b>										<b><u>\$2,052.10</u></b>
14214	STARTING LINE FLOOR COATINGS INC	E	06	116	870	000	000	520	Bldg Improvements	\$32,936.30
<b>14214 Total</b>										<b><u>\$32,936.30</u></b>

14215	STUBBS TERESE	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$41.04
<b>14215 Total</b>										<b><u>\$41.04</u></b>
14216	SUGAR SHACK	E	01	005	105	005	000	401	General Supplies	\$144.00
<b>14216 Total</b>										<b><u>\$144.00</u></b>
14217	SWANSON & YOUNGDALE INC	E	06	116	870	000	000	520	Bldg Improvements	\$13,173.65
<b>14217 Total</b>										<b><u>\$13,173.65</u></b>
14218	TEACHERS ON CALL	E	04	500	581	000	344	305		\$671.44
14218	TEACHERS ON CALL	E	01	101	420	000	740	307		\$719.40
14218	TEACHERS ON CALL	E	01	300	420	000	740	307		\$239.80
14218	TEACHERS ON CALL	E	01	116	420	000	740	307		\$719.40
14218	TEACHERS ON CALL	E	01	112	420	000	740	307		\$635.48
<b>14218 Total</b>										<b><u>\$2,985.52</u></b>
14219	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$25,583.50
14219	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$1,505.75
14219	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$15,140.62
<b>14219 Total</b>										<b><u>\$42,229.87</u></b>
14220	TRANSFINDER	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	\$1,150.00
<b>14220 Total</b>										<b><u>\$1,150.00</u></b>
14221	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$321.75
<b>14221 Total</b>										<b><u>\$321.75</u></b>
14222	TWIN CITIES HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$77.16
14222	TWIN CITIES HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$604.82
<b>14222 Total</b>										<b><u>\$681.98</u></b>
14223	TWIN CITY ACOUSTICS INC	E	06	116	870	000	000	520	Bldg Improvements	\$15,281.70
<b>14223 Total</b>										<b><u>\$15,281.70</u></b>
14224	UHL COMPANY INC	E	06	116	870	000	000	520	Bldg Improvements	\$78,150.55
<b>14224 Total</b>										<b><u>\$78,150.55</u></b>
14225	ULINE	E	01	300	810	000	000	420	Repair Supplies	\$122.41
<b>14225 Total</b>										<b><u>\$122.41</u></b>
14226	UNITED GLASS INC	E	06	116	870	000	000	520	Bldg Improvements	\$91,736.75
<b>14226 Total</b>										<b><u>\$91,736.75</u></b>
14227	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	\$395.17
<b>14227 Total</b>										<b><u>\$395.17</u></b>
14228	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	335	Short Term Lease	\$2,498.00
<b>14228 Total</b>										<b><u>\$2,498.00</u></b>
14229	VEIT & COMPANY INC	E	06	005	870	000	000	311	Prof Tech Services	\$440,758.44
<b>14229 Total</b>										<b><u>\$440,758.44</u></b>
14230	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$32,766.51
14230	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$22,237.98
14230	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$70.97
14230	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$78.11
14230	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$50.25
14230	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$556.17
14230	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$1,541.02
14230	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$917.46
14230	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$578.75
14230	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$254.25
14230	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$6,905.08
14230	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$5,413.25
14230	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$69.55
14230	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$287.54
<b>14230 Total</b>										<b><u>\$71,726.89</u></b>

291033-291034	PAYROLL 03/29/24	\$856,849.34
	OASDI	\$51,260.72
	MEDICARE	\$11,992.65
	PERA	\$20,769.28
	TRA	\$49,734.69
	TSA MATCH	\$4,974.66

TOTAL DISBURSEMENTS & PAYROLL \$3,437,202.24

Seconded by

that the above resolution be adopted.

Resolution adopted April 8, 2024.

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Clerk

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Chairperson



# Rock Ridge Bus/Bell Times

## Rough Draft

### 2024-2025



	<b>Parkview</b>	<b>North Star</b>	<b>Laurentian</b>	<b>RRHS</b>
<b>Bus drop times</b>	7:30-7:40	7:35-7:45	7:35-7:55	8:00
<b>School Start Time</b>	7:50	7:55	8:05	8:10
<b>School End Time</b>	2:40	2:45	2:55	3:05
<b>Bus Leave Time</b>	2:50	2:55	3:00	3:05 & 3:20
<b>Late Bus Leave Time</b>	3:25-3:40	3:30-3:45	3:25	n/a



**Northland Learning Center**

# **LONG RANGE FACILITY PLAN**

February 2024 – Cooperative Member Board Presentation



- NLC - Districts we serve
- NLC - What do we do?
- The NEED
- The OPTIONS
- The COST
- Distribution Formula
- Funding Summary
- Approval by Member District

# MEMBER DISTRICTS (9):



## Northland Learning Center



**COOK COUNTY ISD 166**  
*Home of the Vikings*



**INTERNATIONAL FALLS**  
INDEPENDENT SCHOOL DISTRICT 361



**ELY PUBLIC SCHOOLS**  
*Home of the Timberwolves*



**CHISHOLM PUBLIC SCHOOLS**  
*Committed to High Expectations*



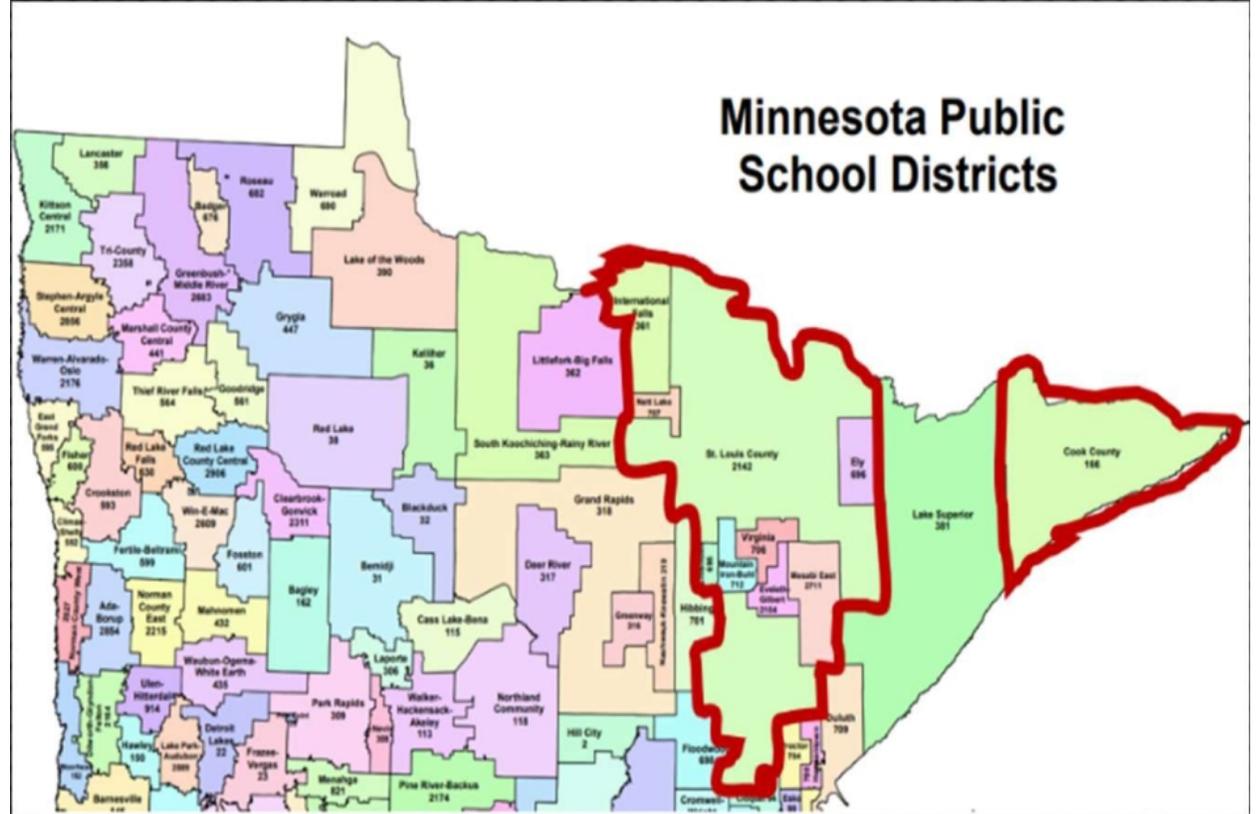
**Nett Lake Elementary School**  
*Soaring to Excellence*



**INDEPENDENT SCHOOL DISTRICT 2142**  
ST. LOUIS COUNTY SCHOOLS



**MOUNTAIN IRON-BUHL PUBLIC SCHOOL**



**Fun Fact: Same area as the state of Connecticut**



Providing comprehensive  
special education and  
alternative learning services  
for Northeastern Minnesota schools

# SERVICES AND PROGRAMS WE PROVIDE



- School Psychologists
- Deaf/Hard of Hearing (D/HH)
- Occupational Therapy (OT)
- Physical Impaired (PI)
- Autism Support
- Due Process Specialists
- Help Me Grow Referral System (birth-age 5)
- Special Ed Assistant Directors & Coordinators
- Behavior Specialists
- Adaptive Physical Education (DAPE)
- Early Childhood Special Education (ECSE)
- Speech/Language (SLI)
- Blind/Visually Impaired (B/VI)
- Physical Therapy (PT)
- Special Ed Director
- Orientation and Mobility (O&M)
- Third Party Billing/MARSS
- Transitional 18-22 (BTI)
- Targeted Services & Credit Recovery

- ❖ Supporting special education services for students in all member districts.
- ❖ The cooperative model allows districts to pool resources, to reduce costs and enhance their ability to provide the low incidence services that are often hard to find.

# PROGRAMS



## **Elementary Focus programs: age 4 to 6th grade** *(Federal Setting IV)*

- Developmental Cognitive Disabilities (DCD)
- Emotional Behavior Disorders (EBD)
- Autism Spectrum Disorders (ASD)

## **High School Focus programs: 7th to 12th grade** *(Federal Setting IV)*

- Developmental Cognitive Disabilities (DCD)
- Emotional Behavior Disorders (EBD)
- Autism Spectrum Disorders (ASD)

## **Alternative Learning Center (ALC) - Grades 7-12**

- One site at the NLC and one site in International Falls
- Targeted Services (grades K-8)
- Credit Recovery – Night School and Summer School (grades 9- 12)

## **18-22 Bridge to Independence Transition program**

- Developmental Cognitive Disabilities (DCD)

# CURRENT ENROLLMENT



District Enrollments			District Special Ed		
Cook County ISD 166	431	5.0%	Cook County ISD 166	119	6.2%
International Falls ISD 361	899	10.5%	International Falls ISD 361	200	10.4%
Chisholm ISD 695	688	8.1%	Chisholm ISD 695	137	7.1%
Ely ISD 696	508	5.9%	Ely ISD 696	84	4.4%
Nett Lake ISD 707	40	0.5%	Nett Lake ISD 707	17	0.9%
Mt. Iron/Buhl ISD 712	560	6.6%	Mt. Iron/Buhl ISD 712	89	4.6%
St. Louis County ISD 2142	2014	23.6%	St. Louis County ISD 2142	542	28.3%
Rock Ridge ISD 2909	2501	29.3%	Rock Ridge ISD 2909	441	23.0%
Mesabi East ISD 2711	904	10.6%	Mesabi East ISD 2711	177	9.2%
NLC			NLC	112	5.8%
<b>Total Enrollment</b>	<b>8545</b>	<b>100%</b>	<b>Special Ed Enrollment</b>	<b>1918</b>	<b>100%</b>

The NLC supports special education for 1,918 students across northeastern MN.

We provide Level IV and ALC programming for 6% of the special education students across 7 member districts.

# PLAN DEVELOPMENT HISTORY – 4 YEARS

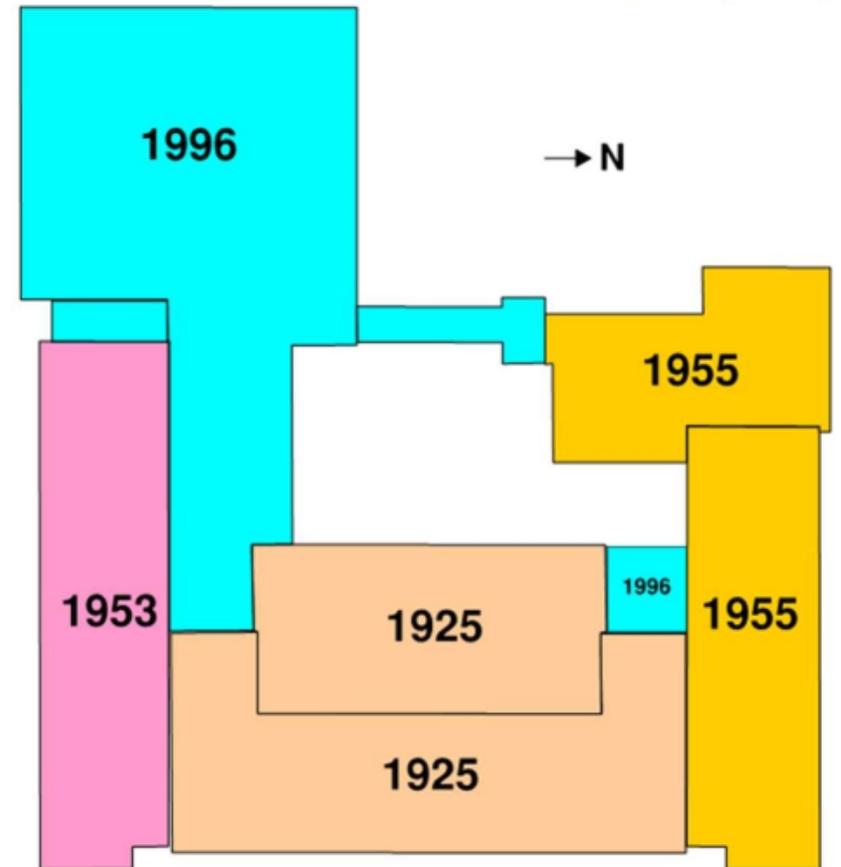


- RFP in 2019 & ICS hired in Oct for Long Range Facility planning, design and construction
- ICS provided:
  - Facility Needs Assessment Performed
  - Staff and Community Listening Sessions
  - Assessed and reviewed nine other facilities and many site options
  - Multiple Updated plan options and budgets
- WOLD Architects provided space programming and preliminary design layouts
- Ehlers assisting in funding options and formula from 2020- present
- Enrollment and financial review by NLC staff in 2020 and again in 2023
- Determination: Not fiscally possible without additional funding
  - Costin Group (Cerkvenik & Anderson) hired by NLC for lobbying for 2022-present
  - Legislative Testimony for additional Collaborative Ed. Funding
  - Working with IRRR for additional funding options

# CURRENT HOME FOR NLC



- Original James Madison School
- Approximately 83,000 ft<sup>2</sup>
- Average age of facility is 70+ year old
- Parts of the building are 98 years old
- 2.5 Acre site
- Leased from Rock Ridge



# EXISTING FACILITY CHALLENGES:



## Heating Plant

- 2 – Very Old Steam Boilers (age unknown)
- Steam serves perimeter radiation and Unit Ventilators
- Steam to Hot Water heat exchanger for 1996 ventilation equipment



# EXISTING FACILITY CHALLENGES:



## Asbestos Insulation

- Older sections of steam piping insulation in boiler room and above hallway ceilings
- Misc. piping elbows/fittings

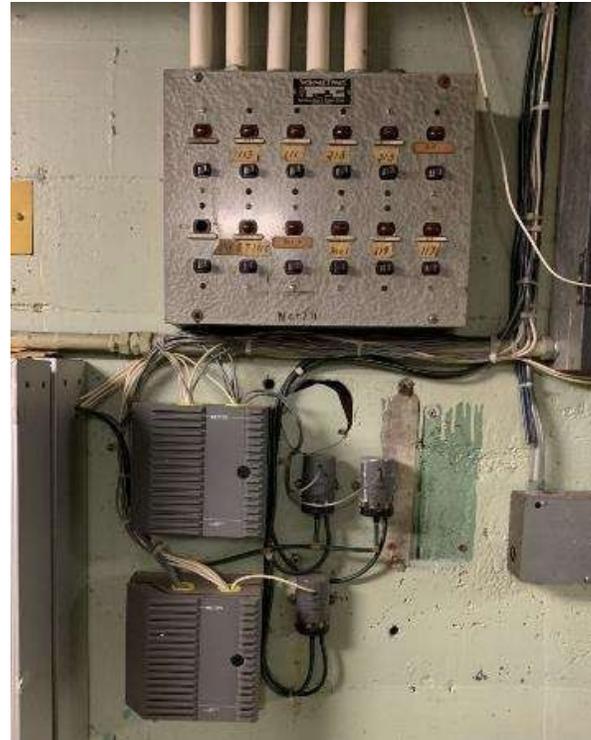


# EXISTING FACILITY CHALLENGES:



## Building Automation System

- Pneumatic control system
- Limited control
- Reactive maintenance



# EXISTING FACILITY CHALLENGES:



## Interior – Basement Flooring

- Most flooring removed over time due to flooding (heavy rains) and sewer backup from City system
- High humidity levels. Several dehumidifiers in use all year round.



# EXISTING FACILITY CHALLENGES:

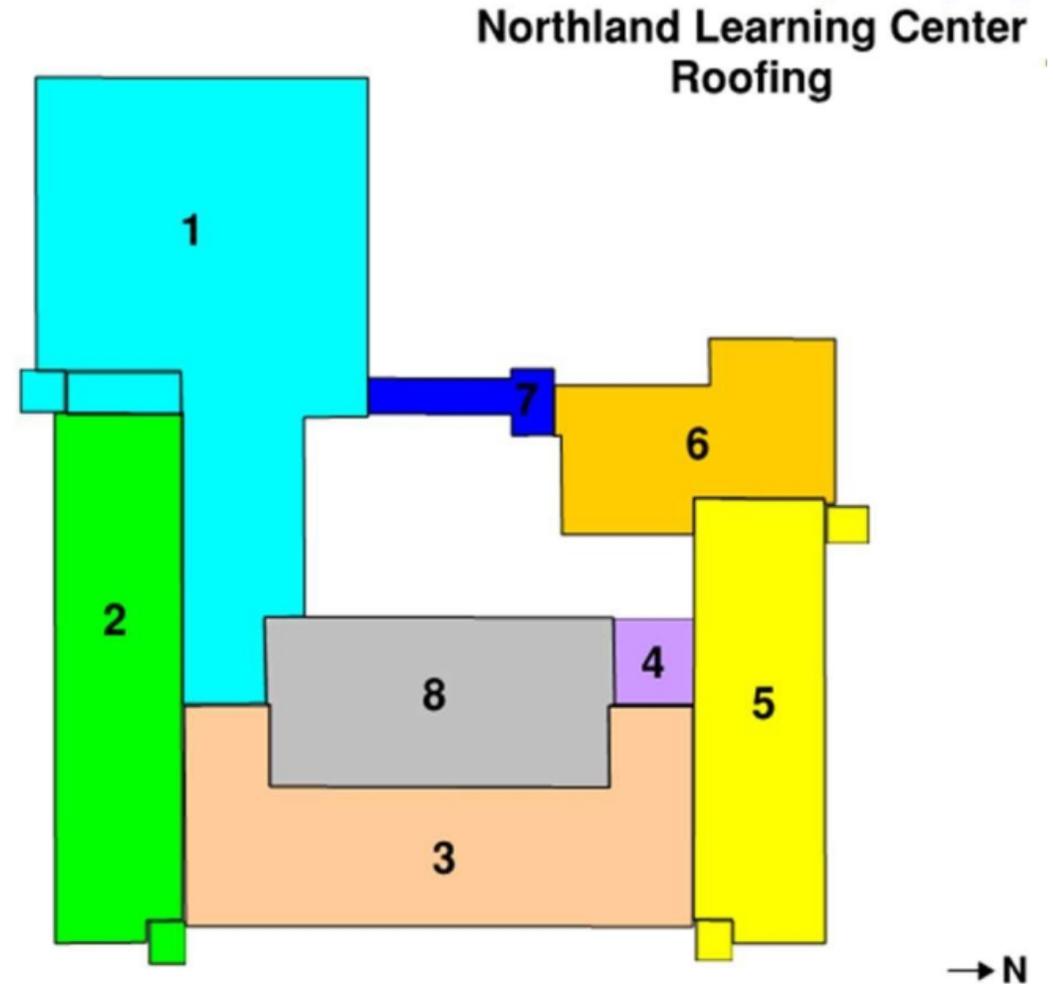


## Building Envelope – Roofing & Exterior

- Last roof replacement - 14 years ago
- 1996 sections (1,4,6 & 7) and roof 8 are beyond useful life
- Leaks are being repaired as needed
- Exterior brick is crumbling
- Maintenance has been minimal



Area - Age	
1	- 1996
2	- 2010
3	- 2010
4	- 1996
5	- 2010
6	- 1996
7	- 1996
8	- ????



# PRELIMINARY OPTIONS:



## NLC Board Considered:

1. Remodeling existing 1925 – 1996 building sections
  - Issues with 1925 section, lead piping, asbestos, fit for function etc... No Go.
2. **Demo old parts of existing NLC and add new space**
  - **An option has been developed**
3. Move, remodel/build to suit in, another building within quad city area
  - Multiple buildings have been evaluated, none currently exist
4. **Build new**
  - **An option has been developed**

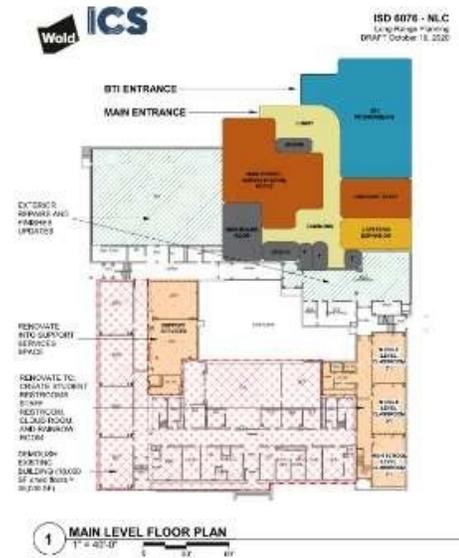
***NLC Board Considering Option #2 or Option #4***

# PRELIMINARY OPTIONS: OPTION #2



## STAY AT EXISTING NLC SITE:

- Demo older portions of the facility
- Remodel Kitchen and Gym Area
- 28,600 ft<sup>2</sup> Addition
- Site improvements (parking, playground, etc.)
  
- Still have portions of buildings over 70 years old
- Continued deferred maintenance
- Tight site, insufficient parking
- Limited green space



# PRELIMINARY OPTIONS: OPTION #2



## OPTION #2

### STAY AT EXISTING NLC SITE:

Abatement, Demo, Sitework	\$3,000,000
12,500 ft <sup>2</sup> Remodel Kitchen & Gym	\$1,600,000
28,600 ft <sup>2</sup> 2 story Addition	<u>\$12,600,000</u>
<b>Total</b>	<b>\$17,200,000</b>

(Costs include: Permits, Fees, Professional Services, 10% contingency, parking, playground, utilities, site access)  
(Assumes Rock Ridge sells existing property for \$1)

**Add ALC: 3,240 ft<sup>2</sup> = \$1,000,000 Existing building remodel**

# PRELIMINARY OPTIONS: OPTION #4



**PROPOSED NEW LOCATION (MT. IRON)**  
(Selected after several properties were evaluated)

**OPTION #4**



**Properties are currently being held for NLC**

**Red** = 2.14 Acres (Northward Properties)

**Blue** = 2.86 Acres (City of Mt. Iron)

**Total = 5.00 Acres**

**Land Cost = \$600,000**

# PRELIMINARY OPTIONS: OPTION #4



## PROPOSED NEW LOCATION (MT. IRON)

## OPTION #4

### New NLC Facility Cost Estimate:

#### Facility:

38,000 ft<sup>2</sup> = \$15,200,000

**Land, Site Work, Parking, Playground, Utilities, etc.**  
= \$3.6M Estimate

**Total = \$18.8M**

(Costs include: Permits, Fees, Professional Services, 10% contingency)

### Option to Add ALC:

3,240 ft<sup>2</sup> = \$1,300,000

# NLC FUNDING SECURED IN 2023!!



## New Funding:

- IRRR approval of \$10.6 M in funding granted to the NLC – December 2023
- Special legislation passed allowing additional \$65/pupil unit lease levy authority for school districts (for cooperative facility use only) secured via 2023 legislature
- Construction materials Sales tax exemption secured via 2023 legislature
- City of Mt. Iron offer of land

# FUNDING SUMMARY



## Option #2: Stay at Existing Facility

\$17,200,000

-\$10,600,000 (IRRR)

-\$ 600,000 (NLC General Fund Contribution)

**\$6,000,000 (Member districts contribution)**

## Option #4: New Facility

\$18,800,000

-\$10,600,000 (IRRR)

-\$ 600,000 (NLC General Fund Contribution, cover land costs)

**\$7,600,000 (Member districts contribution)**

# Lease Purchase Financing – Annual Payment of \$537,000

- Net Deposit to Construction Fund
  - 20 Year Term = \$6,620,000
- Assumptions
  - \$65 per pupil unit from all member districts, (New Levy Authority)
  - Based on Payable 2024, FY 2025 Pupil Unit estimates, except 50% allocation from Cook County and International Falls
    - Generates \$541,288
  - Issuance/funds available in April 2025
  - First tax levy for member districts approved by September 2024 for the Payable 2025 Levy

# Lease Calculation/Distribution

District	ISD No.	FY 2025 Adjusted Pupil Units*	Enrollment (Redistributing ISD 361 and 166)	Annual Lease Payment Allocation	Co-op Lease Levy Limit \$65 per pupil
Cook County	166	479.00	239.50	\$14,230.88	\$15,568
International Falls	361	961.60	480.80	28,568.72	31,252
Chisholm	695	735.00	735.00	47,808.32	47,775
Ely	696	551.80	551.80	35,892.02	35,867
Nett Lake	707	76.60	76.60	4,982.47	4,979
Mt Iron / Buhl	712	630.00	630.00	40,978.56	40,950
St. Louis County	2142	2,114.00	2,114.00	137,505.84	137,410
Mesabi East	2711	951.40	951.40	61,884.13	61,841
Rock Ridge	2909	2,548.40	2,548.40	165,761.54	165,646
		9,047.80	8,327.50	\$537,613	\$541,288

Note: Pupil unit estimates and lease levy capacity as of the taxes payable 2024 levy certification worksheets.

# Tax Impact

		Rock Ridge
Type of Property	Estimated Market Value	Estimated Impact on ANNUAL Taxes Beginning in Taxes Payable 2025
Residential Homestead	\$75,000	\$5
	100,000	7
	125,000	11
	150,000	14
	175,000	17
	200,000	21
	250,000	27
	300,000	34
Commercial/ Industrial	400,000	47
	\$50,000	\$9
	100,000	18
	250,000	51
Agricultural Homestead (average value per acre of land & buildings)	500,000	111
	\$2,000	\$0.12
	4,000	0.24
	6,000	0.36
	8,000	0.48
Agricultural Non-Homestead (average value per acre of land & buildings)	10,000	0.60
	\$2,000	\$0.24
	4,000	0.48
	6,000	0.72
	8,000	0.96
	10,000	1.20

Assumes first year tax impact will be the same for either term.



- The 9 member districts commit to a new or remodeled NLC.
- District Superintendents, via the NLC Board, have authority to proceed with a plan not to exceed a contribution level equivalent to \$65/pupil unit for 20 years.
- NLC Board and Individual boards will need to pass a resolution to amend the JPA when final project and funding is presented.

***All for One, One for All for our most special needs students!!***

# Rough Draft Budget 24-25: Scenario One

## March 25, 2024

Revenue Increases to General Fund based on student attendance

23-24	\$1,640,592	
24-25	-\$787,025	(Loss of Covid funding of \$1,160,00)
Total	\$853,567	

Expenditure Increases to General fund based on teacher contract settled and AFSCME contract not settled

23-24	\$1,465,000
24-25	\$1,260,300
Total	\$2,725,300

Difference between revenue and expenditures (23-24 and 24-25)

\$1,871,733

---

Budget Considerations

1. Board approved purchase of 4 school buses \$500,000
2. Addition of 1.0 Media Specialist (required by State of Minnesota) \$60,000

Total of Considerations: \$640,000

Total Budget Adjustment needed if student numbers remain the same: \$2,431,733

---

### Tier 1 Adjustments

Principal Buidling Budgets reduced 50%	\$100,000
Admin: Business Office reduction	\$58,000
Admin: Split Activities and Community Ed.	
Community Ed picks up ECFE admin duties	\$23,000
ECFE and Pre-K	\$408,000
Expand Walk Zone North Start and eliminate 2 bus routes	\$120,000
Not replace teachers retiring/leaving	\$180,000
Not replace 2 custodians retiring/leaving	\$160,000
Raise fees Community Ed and Activities	\$75,000
Reduce number of athletic coaches	\$61,000
Reduce 10 paras	\$100,000
Not replace additional 2 teachers retiring/leaving	\$200,000
Total Tier I	<b>\$1,485,000</b>

**Tier II Adjustments**

3.6 teacher additional FTE reduction \$340,000  
Not purchasing Science books (delay by 1 year) \$250,000

Total Tier II **\$590,000**

**Tier III Adjustments**

4.0 teacher additional FTE reduction \$320,000

Total Tier III **\$320,000**

**Tier IV Adjustments**

1.62 teacher additional FTE reduction \$130,000

Total Tier IV **\$130,000**

Total Tier II-IV adjustments **\$1,040,000**

**Total Budget adjustments \$2,525,000**

\*\*\*\*\*

**Estimated average class sizes for 24-25 if Tier I-IV budget adjustments happen**

**Laurentian, 1-6 22.4**  
**North Star, 3-6 24.2**  
**Parkview, K-2 20.2**  
**High School, 7-12 28**

## Rough Draft Budget 24-25: Scenario Two

### March 25, 2024

Revenue Increases to General Fund based on student attendance

23-24	\$1,640,592	
24-25	-\$787,025	(Loss of Covid funding of \$1,160,00)
Total	\$853,567	

Expenditure Increases to General fund based on teacher contract settled and AFSCME contract not settled

23-24	\$1,465,000
24-25	\$1,260,300
Total	\$2,725,300

Difference between revenue and expenditures (23-24 and 24-25)

\$1,871,733

---

Budget Considerations

1. Board approved purchase of 4 school buses \$500,000
2. Addition of 1.0 Media Specialist (required by State of Minnesota) \$60,000

Total of Considerations: \$560,000

Total Budget Adjustment needed if student numbers remain the same: \$2,431,733

---

#### **Tier 1 Adjustments**

Principal Building Budgets reduced 50%	\$100,000
Admin: Business Office reduction	\$58,000
Admin: Split Activities and Community Ed.	
Community Ed picks up ECFE admin duties	\$23,000
ECFE and Pre-K	\$408,000
Expand Walk Zone North Start and eliminate 2 bus routes	\$120,000
Not replace teachers retiring/leaving	\$180,000
Not replace 2 custodians retiring/leaving	\$160,000
Raise fees Community Ed and Activities	\$75,000
Reduce number of athletic coaches	\$61,000
Reduce 10 paras	\$100,000
Not replace additional 2 teachers retiring/leaving	\$200,000

Total Tier I	<b>\$1,485,000</b>
<b><u>Tier II Adjustments</u></b>	
6.2 teacher additional FTE reduction (2.7 FTE are unlicensed individuals)	\$500,000
Not purchasing Science books (delay by 1 year)	\$250,000
Total Tier II	<b>\$750,000</b>
<b>Total Tier I and Tier II Budget Adjustment:</b>	<b>\$2,235,000</b>

**Important notes**

1. Start an ALP (Alternative Learning Plan) in the high school for 7-12, using the admin building or 1404 building. Staff 4 teachers there: 1 English teacher, 1 Science teacher, 1 Math teacher, 1 Social Studies teacher.
  - a. Goal is to help 40 high school students (equivalent of 40 full-year students) so they don't lose credit and don't drop out or switch schools.
2. Keep \$2,500,000 in general reserves and don't move to building funds. (From old Virginia school board action)

\*\*\*\*\*

**Estimated average class sizes for 24-25 if Tier I-II Scenario two budget adjustments happen**

<b>Laurentian, K-6</b>	<b>22.4 (22)</b>
<b>North Star, 3-6</b>	<b>24.2 (22)</b>
<b>Parkview, K-2</b>	<b>20.2 (20)</b>
<b>High School, 7-12</b>	<b>28 (27)</b>

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 21<sup>st</sup> 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