



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

**Regular Meeting
Monday, August 25, 2025 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 August 11, 2025 regular meeting minutes. 4
 2. Approval to rescind hire of Susan Lanyk for the Long-Term Substitute Teacher position (Grade 2).
 3. Approval of hire of Susan Lanyk for the Elementary Teacher (Grade 3 / LES) position with a salary of \$86,404 (Step J MA) effective August 25, 2025.
 4. Approval of hire of Drew Aho for the Elementary Teacher (Grade 6 / NSE) position with a salary of \$52,732 (Step C BA) effective August 25, 2025.
 5. Approval of hire of Hayley Halls for the Long-Term Substitute Teacher (2nd Grade / LES) position with a salary of \$50,163 prorated (Step B BA) effective October 15, 2025.
 6. Approval of hire of After School Care Staff with a stipend of \$15/hour effective for the 2025-2026 school year: Brody Galovich, Amelia Sandnas, April Stupca, Breanna Bridgewater, Paige Johnson, Lissa Kriefels, Sherry Salo, Stacy Robillard, Danica Markasich.
 7. Approval of transfer of Deb Tikkanen from the Elementary Teacher (LES) position to the Interventionist (LES) position effective August 25, 2025.
 8. Approval of transfer of Julie Dale from the Paraprofessional position to the Student Support Paraprofessional (PES) position effective August 25, 2025.

9. Approval of additional duties and stipends for the following staff (LES) for the 2025-2026 school year: Stace Landwer (Yearbook Advisor \$1,765 and Student Council \$1,513), Rob Hinrichs, Jessica Kralich, Elizabeth Niemi, and Melissa Lautigar (Before School Supervision \$3,026 each), Rob Hinrichs and Cody Baker (Recess Supervision \$3,026 each), Heather Gulbranson, Becki Carey, and Amanda Rasmussen (Noon Supervision \$3,026 each).
 10. Approval of additional duty of Teacher Mentor for the 2025-2026 school year for the following staff: Kristy Hill, Laurie Kuoppala.
 11. Approval of retaining the Level I Technology position to meet the needs of RRPS for the 2025-2026 school year.
 12. Approval of 10 extra duty days to the 2025-2026 contract of Evan Friedlieb, RRHS Dean, with a salary \$73,411 Step J BA.
 13. Acceptance of resignation of Danielle Westling from the Paraprofessional position effective August 18, 2025.
 14. Acceptance of resignation of Melodi Haugen from the Paraprofessional position effective August 19, 2025.
 15. Acceptance of resignation of Michelle Epps from the Paraprofessional position effective August 19, 2025.
 16. Acceptance of resignation of Gabriela Ventura from the Paraprofessional position effective August 19, 2025.
 17. Acceptance of resignation of Georgia Epp from the Elementary Art Teacher position effective August 19, 2025.
 18. Acceptance of resignation of Carlie Hadrava from the Paraprofessional position effective August 20, 2025.
 19. Acceptance of resignation of Jason Lackner from the Custodian/GM/Grounds/Driver position effective August 29, 2025.
 20. Acceptance of resignation of Andy Evers from the Student Support Paraprofessional position effective August 31, 2025.
 21. Approval for Noel Schmidt to attend the National Association of School Superintendents Award Presentation Ceremony and Conference in Chicago, September 10-12. Noel is a finalist for the National Association of School Superintendents small school superintendent award. The other two finalists are from New York and Texas. There are no costs for the Rock Ridge school district.
5. Reports:
1. Greenhouse update and potential district contribution. 7
 2. Update on transportation, including activities.
 3. Superintendent.
 4. Treasurer's Report. 17
6. Administration Items:
1. Consider approval of updates to the 3-year Daikin maintenance agreement effective May 1, 2024. 23
 2. Consider approval of a 3-year contract with Imagine Learning as an online learning platform. 29
 3. Consider approval of 0.5 FTE music position to allow for more music lessons to occur during the school day.
 4. Consider approval of contract for speech therapy services between Speech Partners, LLC and RRPS for the 2025-2026 school year. 33

5. Consider MSBA Legislative Resolution.

37

7. Meeting Announcements:

1. The next regular meeting will be Monday, September 8, 2025 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, AUGUST 11, 2025, 6:00 P.M.**

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

Members Present:

Jennifer Bonner John Uhan
Nicole Culbert-Dahl Lisa Westby
Brandi Lautigar
Tim Riordan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Scott Manni, RRHS Principal
Stephanie Aagenes, Special Education Director
Todd Griepentrog, Principal on Special Assignment
Bill Bryson, Technology Director
Sheena Stefanich, North Star & Parkview Elementary Principal
Angie Williams, Laurentian Elementary Principal

Members Absent:

Jodi Westby

- I. Chair JOHN UHAN called the regular meeting to order at 6:00 P.M.
- II. **APPROVE AGENDA:** Motion to **approve the agenda** made by CULBERT-DAHL, seconded by L. WESTBY. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Support of Rock Ridge music programs and concerns about staffing cuts made in the music department - Sara Alexander, Evelyn (6th grade Rock Ridge student), Julie Svatos, Kelsey Norvitch, Paul Gregersen.
- IV. **CONSENT AGENDA:**
 - A. UHAN added *4.26 Acceptance of resignation of Brianne Pellinen from the Interventionist position effective August 10, 2025* and *4.27 Acceptance of a one-year leave of absence for Anita Leander-Flores from the ESL Teacher position for the 2025-2026 school year.*
 - B. Items 4.3-4.9, 4.13, and 4.16 were pulled for discussion.
 - C. Motion to **approve the Consent Agenda as amended** made by L. WESTBY, seconded by CULBERT-DAHL. Motion passed unanimously.
 1. Approval of July 14, 2025 regular meeting minutes.
 2. Approval of work agreement for Cassandra Hainey for work year July 1, 2025 - June 30, 2026 in the amount of \$60,737. (The funding for this position is provided by a grant from the State of MN.)
 3. Approval of hire of David Mattila for the Part-Time Bus Driver position at a rate of \$25.14/hour effective September 2, 2025.
 4. Approval of hire of Kate Putnam for the Youth Volleyball Coordinator position for the 2025-2026 school year with a stipend of \$1,500.
 5. Approval of hire of Sayer Payne for the Youth Boys Basketball Coordinator position for the 2025-2026 school year with a stipend of \$1,500.
 6. Approval of transfer of Samantha Chad from 30-hour LPN to Health Service Assistant LPN (20 hours / LES & NSE) at a rate of \$25.10/hour effective September 2, 2025.
 7. Approval of Fall coaches and volunteers for the 2025-2026 school year. (List attached)
 8. Approval of additional duty of National Honor Society Advisor for Rebekah Deedrick with a stipend of \$2,018 effective for the 2025-2026 school year.
 9. Approval of an unpaid leave of absence request following the use of accrued paid vacation time from Paraprofessional Michelle Pietila from September 2, 2025 through November 26, 2025.
 10. Approval of an unpaid medical leave of absence request from Elementary Teacher Beth Bittmann for the 2025-2026 school year.
 11. Acceptance of resignation of Ryan Malich from the Assistant Football Coach position effective August 5, 2025.
 12. Acceptance of resignation of Jordan Orbeck-Stevens from the Paraprofessional position effective August 6, 2025.

13. Acceptance of resignation of Kayanna Boshey from the Paraprofessional position effective August 7, 2025.
 14. Approval of lane change for Melissa Lautigar from MA+10 to MA+18 Step J effective August 25, 2025.
 15. Acceptance of a donation of a 2007 Toyota Camry Hybrid by Noel Schmidt to the Rock Ridge High School Automotive class.
 16. Acceptance of grants in the amount of \$6,000 from the Northland Foundation for early childhood initiative community coordinator (\$1,500), early learning scholarship outreach (\$2,500), and prenatal to grade 3 program grant (\$2,000).
 17. Acceptance of resignation of Brienne Pellinen from the Interventionist position effective August 10, 2025.
 18. Approval of a one-year leave of absence for Anita Leander-Flores from the ESL Teacher position for the 2025-2026 school year.
- D. Following discussion of proposed hires, motion to **approve the following hires** was made by UHAN, seconded by RIORDAN. Motion passed unanimously:
1. Approval of hire of Janette Godec for the Secretary (RRHS) position at a rate of \$24.87/hour effective August 12, 2025.
 2. Approval of hire Drew Aho for the Elementary Teacher position (NSE) with a salary of \$50,163 (Step B BA) effective August 25, 2025.
 3. Approval of hire of Taryn Greiner for the Alternative Learning Program Instructor position with a salary of \$52,732 (Step C BA) effective August 25, 2025.
 4. Approval of hire of Amanda Delich for the Elementary Teacher position (LES) with a salary of \$90,420 (Step J MA+18) effective August 25, 2025.
 5. Approval of hire of Maria Poderzay for the Indigenous Education Director position at a rate of \$26.50/hour effective August 25, 2025.
 6. Approval of additional 0.22 FTE Pre-K/4 Teacher position for current School Readiness teacher Kathy Kemen with a salary of \$73,411 (1.0 FTE / Step J BA) effective September 2, 2025.
 7. Approval of hire of Gena Flank for the 1.0 FTE Pre-K/4 Teacher position with a salary of \$55,291 (Step D BA) effective September 2, 2025.
 8. Approval of hire of Rene Moehlenbrock for the Casual Bus Driver position at a rate of \$23.64/hour effective August 26, 2025 (as needed).
- E. Following discussion on the position of the Girls Head Hockey Coach, motion to **approve the hire of Kassie Strand for the Head Girls Hockey Coach position with a stipend of \$7,816 for the 2025-2026 school year** made by UHAN, seconded by CULBERT-DAHL. Motion passed 4-1 with BONNER voting NO. (RIORDAN abstained.)

V. **REPORTS:**

- A. Bill Bryson, Technology Director, updated the board on technology budget adjustments for the 2025-2026 school year.
- B. Scott Manni discussed the beginning stages of planning for an Area Learning Center (ALC) starting in 2026-2027. This would be a cooperative arrangement with Hibbing Public Schools.
- C. Scott Manni and Stephanie Aagenes presented some initial ideas regarding online learning as an option to be offered by RRPS. The board agreed that they should move forward in looking into potential online platforms.
- D. Todd Griepentrog and Stephanie Aagenes presented information on Medical Assistance (MA) billing and how much the district has been reimbursed through third party billing over the last three years. They also announced that the district was approved to receive the ADSIS grant. Motion to **approve the hiring of (1) reading and (1) math interventionist for Grade 7 using ADSIS grant funds** made by CULBERT-DAHL, seconded by RIORDAN. Motion passed unanimously.
- E. Supt. Schmidt reported on the road construction and stated that it is still on schedule to be completed before the school year begins. He mentioned MSBA offerings for school board training opportunities. Finally, he announced that a School Resource Officer (SRO) will be available to RRHS this coming school year two days per week. The district is also waiting to hear from Gilbert, Eveleth, and Virginia

officers' unions to see if officers were willing to sign up for OT during the school day to be at RRHS to provide more coverage (The district does receive some levy money for SROs.).

- F. Motion to **approve the payment of the bills** made by L. WESTBY, seconded by RIORDAN. Motion passed unanimously.

VI. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the 2025-2026 Elementary Student Handbook** made by CULBERT-DAHL, seconded by UHAN. Motion passed unanimously.
- B. Motion to **approve the 2025-2026 RRHS Student Handbook** made by RIORDAN, seconded by L. WESTBY. Motion passed unanimously.
- C. Motion to **approve the Income Contract for Postsecondary Enrollment Options between Minnesota North College and Rock Ridge Public Schools effective for the 2025-2026 Academic Year** made by BONNER, seconded by L. WESTBY. Motion passed unanimously.
- D. Motion to **approve the contract from KY Interpreting Services for sign language interpreting services from July 1, 2025 - June 30, 2026** made by RIORDAN, seconded by CULBERT-DAHL. Motion passed unanimously.
- E. Motion to **approve the contract from Triumph Educational Consulting for Deaf/Hard of Hearing services and evaluation from July 1, 2025 - June 30, 2026** made by BONNER, seconded by RIORDAN. Motion passed unanimously.
- F. Motion to **approve Channel 12 reducing quorum from 4 to 3** made by CULBERT-DAHL, seconded by BONNER. Motion passed unanimously.

VII. **MEETING ANNOUNCEMENTS** were made.

VIII. **ADJOURNMENT:** Meeting adjourned at 7:27 P.M.

CHAIR

CLERK

ROCK RIDGE



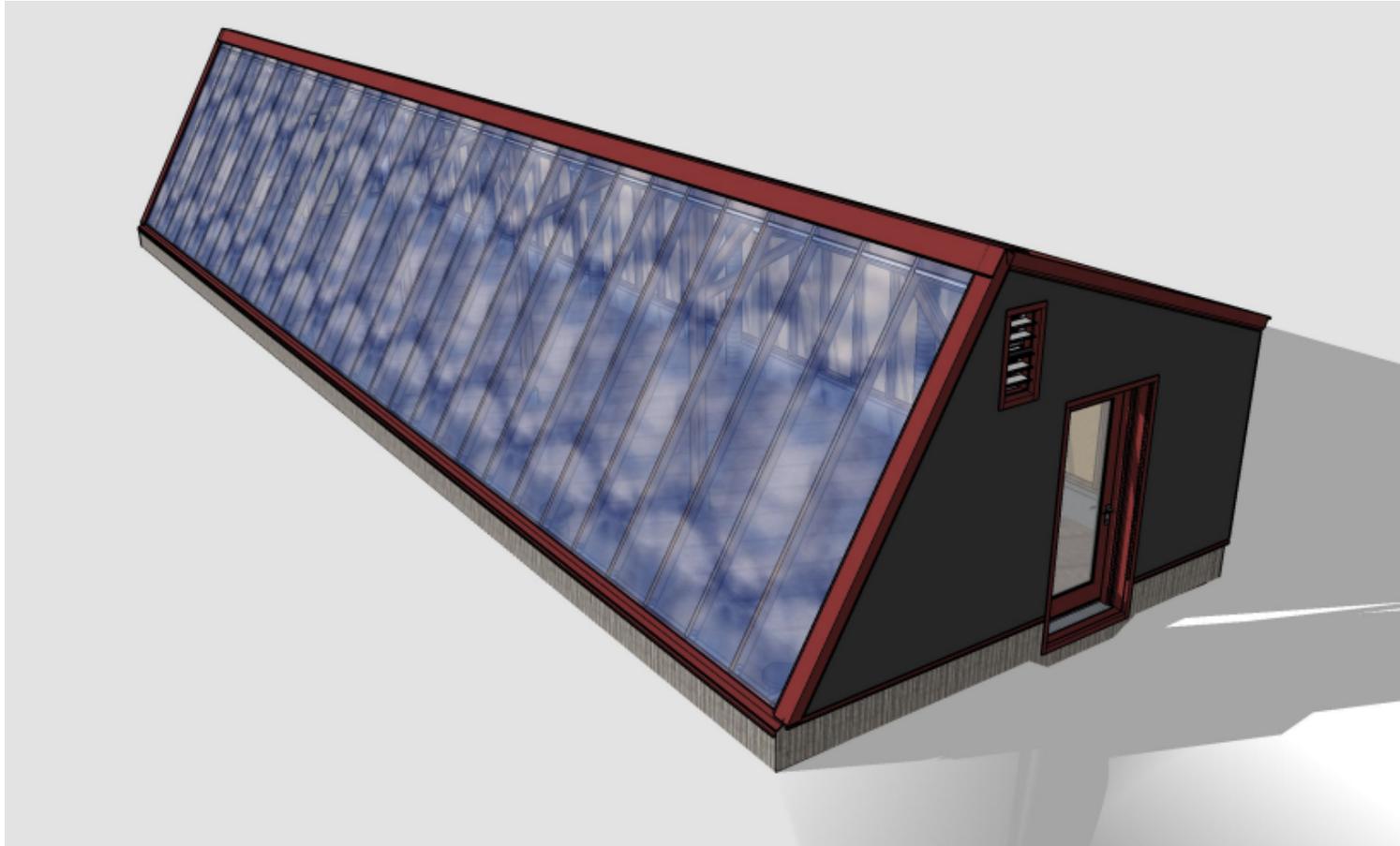
DEEP WINTER

GREENHOUSE

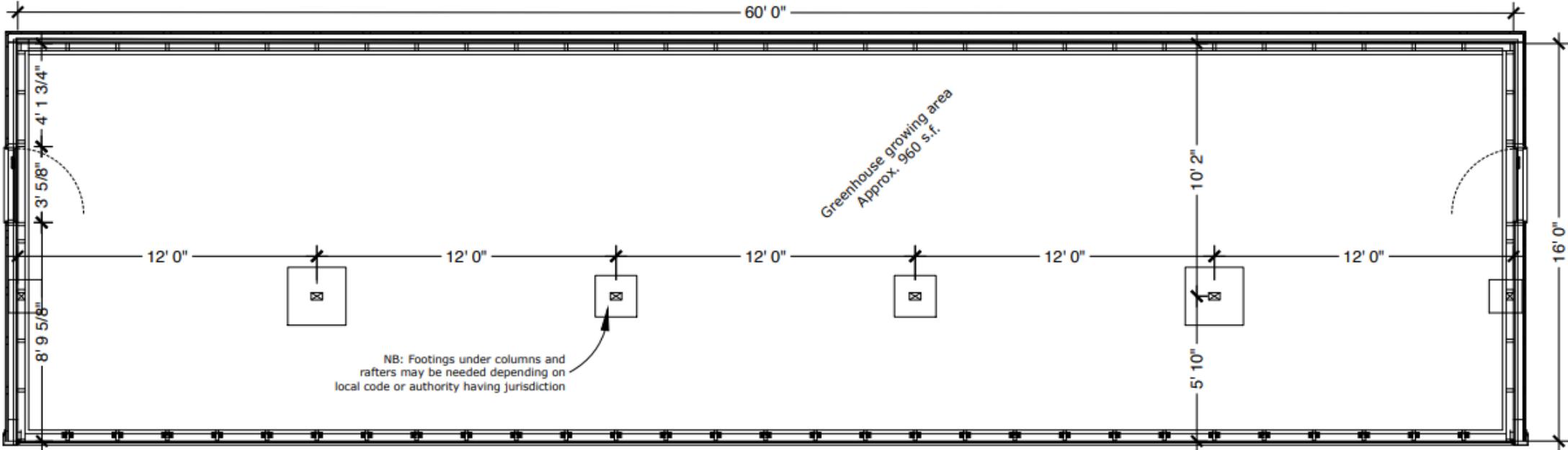
Rock Ridge HS Winter Greenhouse

March 23, 2025

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Dimensions: 16 ft x 60 ft (960 square feet)



Vision

- Year-round access to fresh, nutritious food
- Science, culinary arts, business, and agricultural education that supports the “academies model” of experiential, project-based learning.
- Would be available for both elementary and high school students on the Rock Ridge campus.
- Garden Club
- Work Study

Fundraising to date:

Funding Received	Expenses
Private donations: \$3750	Grant Writing/February 2024 - \$75 (IRRB grant not approved at this point)
Change within Reach – Whole Foods Co-op - Virginia: \$1728.65	Grant Writing/March 2024 - \$275 (IRRB grant not approved at this point)
CSI Earthfest – IRPS - \$1000	Grant Writing/April 2024 - \$100
Compeer Grant - \$5000 – will receive grant when project partially completed	Grant writing/October 2024 - \$275
Virginia Elks: \$500	Grant Writing/December 2024 and January 2025 - \$312.50
Urban Ag Grant: \$90,000	Grant Writing/June 2025 - \$150.00
IRRB grant writing - \$543.75	
Essentia Health Grant \$10,000	
Unite Way Grant \$5000	
Whole Kids Foundation School Garden Grant Program -\$3000	
Total Funding Received \$120,522.40	Total Expenses: \$1187.50
Net: \$119,334.90	

NET: \$119,334.90

Estimated Cost: \$200,000 to \$250,000

- Permitting (DSGW) \$42,000 (Willing to work hourly to save cost)
- Excavation \$35,000 (Increased cost as need to remove asphalt)
- Foundation \$25,000
- Concrete Slab/possible sidewalk work \$20,000
- Materials \$45,000
- HVAC \$15,000
- Labor \$45,000 (Will be less is able to work with Greg Foster and the construction class)
- Extras (raised beds, lights, soil, etc,) \$8,000

Total: \$235,000

DSGW Proposal

Includes needed permitting to build on the Rock Ridge Campus

- Architectural
- Mechanical / Electrical
- Structural
- Civil
- Topographic Survey (If needed)

Funding Shortfall:

- Projected Cost **\$235,000**
- Current funds that can be used for building the greenhouse **\$110,000** (about \$10,000 designated for greenhouse coordinator/curriculum development).
- Shortfall: **\$125,000**
- May be significantly less if some labor is provided by Rock Ridge Construction class (estimated to save \$30,000+)
- The Deep Winter Greenhouse committee is currently working on other grants and a capital campaign.

Timeline

- Started work on this project in 2021
- Memorandum of understanding was signed with Rock Ridge - February of 2023
- Architectural drawing specific to Rock Ridge provided by Dan Handeen from U of MN - March 2025
- Updated cost estimate provided by Krause Anderson - April of 2025
- Hoping to begin work on greenhouse in conjunction with work being done on 1404 building

Request:

- Rock Ridge ISD 2909 commit up to \$100,000 to help complete the deep winter greenhouse.
 - Krause Anderson is willing to do the contracting as part of 1404 project at no additional cost.
 - Efficiencies and likely cost savings as utilities can be run to the greenhouse location while work being done on the 1404 building.
 - Would ask that some of the funds from Rock Ridge initially be used to cover the cost of permitting as outlined by DSGW. Up front cost of about \$40,000.
 - Hopefully with cost saving and fundraising efforts further funds would not be needed but give concern for higher expense than expected would ask the school board to approve a contribution up to a max of \$100,000.

August 25, 2025

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 the same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
18254	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$3,258.70
18254	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$1,190.28
18254	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$603.29
18254 Total				<u>\$5,052.27</u>
18255	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$108.09
18255	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$108.09
18255 Total				<u>\$216.18</u>
18256	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		\$39.72
18256	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		\$42.20
18256	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		\$116.12
18256	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		\$105.72
18256	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		\$70.60
18256	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		\$28.00
18256	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		\$17.29
18256	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		\$35.97
18256	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$27.00
18256	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$28.00
18256	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 332		\$39.72
18256	EVELETH PUBLIC UTILITIES	E 01 302 810 000 000 333		\$28.00
18256	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$454.00
18256	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$332.47
18256	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$1,645.00
18256	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$705.00
18256	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		\$125.27
18256	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	\$94.00
18256 Total				<u>\$3,934.08</u>
18257	GILBERT WATER & LIGHT DEPT	E 03 005 760 000 720 330	Water & Sewer	\$561.84
18257 Total				<u>\$561.84</u>
18258	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$10.20
18258 Total				<u>\$10.20</u>
18259	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 440		\$9.00
18259	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334		\$16.26
18259	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 333		\$153.90
18259	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 332		\$84.85
18259	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 331		\$49.85
18259	VIRGINIA PUBLIC UTILITITES	E 01 116 810 000 000 332		\$109.60
18259	VIRGINIA PUBLIC UTILITITES	E 01 116 810 000 000 333		\$237.21
18259	VIRGINIA PUBLIC UTILITITES	E 01 116 810 000 000 331		\$2,738.97
18259	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334		\$566.46
18259	VIRGINIA PUBLIC UTILITITES	E 01 116 810 000 000 440		\$90.96
18259	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 333		\$38.43
18259	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 440		\$93.70
18259	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 334		\$390.96
18259	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 332		\$30.40

18259	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$2,474.77
18259 Total										<u>\$7,085.32</u>
18260	247 SECURITY INC	E	03	005	760	000	720	350	Misc	\$147.00
18260 Total										<u>\$147.00</u>
18261	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$843.00
18261 Total										<u>\$843.00</u>
18262	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Background Checks for July 2025	\$120.00
18262 Total										<u>\$120.00</u>
18263	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$535.80
18263	AMAZON CAPITAL SERVICES INC	E	01	300	296	705	000	430	Instruct Supplies	\$60.76
18263	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$14.98
18263	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	\$47.94
18263	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$39.73
18263	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	\$454.03
18263	AMAZON CAPITAL SERVICES INC	E	04	500	570	000	321	401	General Supplies	\$377.92
18263	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$52.68
18263	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$18.98
18263	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$67.47
18263	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$315.38
18263	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	430	Instruct Supplies	\$228.47
18263	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	\$231.67
18263	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	\$111.54
18263	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$45.98
18263 Total										<u>\$2,603.33</u>
18264	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$1,367.97
18264 Total										<u>\$1,367.97</u>
18265	ARBITERSPORTS LLC	E	04	500	505	000	321	820		\$1,805.50
18265	ARBITERSPORTS LLC	E	01	300	292	000	000	820		\$3,366.25
18265	ARBITERSPORTS LLC	E	01	005	110	000	000	311		\$3,191.25
18265 Total										<u>\$8,363.00</u>
18266	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Replace Shift cable bus 7	\$569.05
18266	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New Battery and Temp Sensor for bus 12	\$899.38
18266 Total										<u>\$1,468.43</u>
18267	BISS LOCK INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$28.00
18267 Total										<u>\$28.00</u>
18268	BSN SPORTS LLC	E	01	300	294	713	000	430	Instruct Supplies	\$109.98
18268	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	\$784.00
18268 Total										<u>\$893.98</u>
18269	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$152.86
18269	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$178.68
18269	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$174.73
18269 Total										<u>\$506.27</u>
18270	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
18270 Total										<u>\$3,500.00</u>
18271	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$260.81
18271 Total										<u>\$260.81</u>
18272	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$8,287.50
18272	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,408.97
18272 Total										<u>\$9,696.47</u>
18273	G BENZ CONTRACTING INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$3,216.52
18273 Total										<u>\$3,216.52</u>
18274	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$74.97
18274	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$89.99

18274	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$16.06
18274	GRANDE ACE HARDWARE	E	01	116	810	000	000	350	Repairs Maint Serv	\$69.79
18274	GRANDE ACE HARDWARE	E	01	101	810	000	000	420	Repair Supplies	\$28.21
18274	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$122.85
18274 Total										<u>\$401.87</u>
18275	HALLBERG ENGINEERING	E	06	116	870	000	000	311	Prof Tech Services	\$2,000.00
18275 Total										<u>\$2,000.00</u>
18276	HAWKINS INC	E	01	300	810	000	000	420	Repair Supplies	\$15.00
18276	HAWKINS INC	E	01	300	810	000	000	401	General Supplies	\$791.13
18276 Total										<u>\$806.13</u>
18277	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$65.10
18277	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$1,429.92
18277	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$486.50
18277	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$257.73
18277	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Repairs Maint Serv	\$146.00
18277 Total										<u>\$2,385.25</u>
18278	HOBART SERVICE	E	02	005	770	000	701	350	Repair/Maint Service	\$509.50
18278 Total										<u>\$509.50</u>
18279	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$604.43
18279 Total										<u>\$604.43</u>
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$31.50
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$336.00
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$84.00
18280	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$336.00
18280 Total										<u>\$1,087.50</u>
18281	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	\$1,679.44
18281 Total										<u>\$1,679.44</u>
18282	IRON RANGE ROTARY CLUB	E	04	500	505	000	321	820	Dues-Memberships-Lic-Fees	\$175.00
18282 Total										<u>\$175.00</u>
18283	KAPLAN COMPANY	E	01	112	412	000	740	433	10568, LAP-3 KIT	\$475.95
18283 Total										<u>\$475.95</u>
18284	KASPARI ANGELA	E	04	500	560	723	321	401	General Supplies	\$300.00
18284 Total										<u>\$300.00</u>
18285	L & M SUPPLY INC	E	01	005	810	000	000	350	Blacktop patch for parking lot	\$44.97
18285	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$40.98
18285 Total										<u>\$85.95</u>
18286	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$106.27
18286	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$106.27
18286	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$84.15
18286 Total										<u>\$296.69</u>
18287	MASA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$1,365.00
18287 Total										<u>\$1,365.00</u>
18288	MASMS	E	01	005	810	000	000	820	Dues/Mbrshp/Lic Fee	\$150.00
18288 Total										<u>\$150.00</u>
18289	MEI TOTAL ELEVATOR SOLUTIONS	E	01	005	810	000	000	350	Repairs Maint Serv	\$9,006.24
18289 Total										<u>\$9,006.24</u>
18290	MENARDS	E	01	300	810	000	000	420	Repair Supplies	\$47.32
18290	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$47.39
18290	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$12.99
18290	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$50.52
18290	MENARDS	E	01	005	606	000	000	401	General Supplies	\$123.88
18290	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$293.36

18290	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$245.96
18290 Total										<u>\$821.42</u>
18291	MESABI SIGN CO INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$244.80
18291 Total										<u>\$244.80</u>
18292	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$209.27
18292 Total										<u>\$209.27</u>
18293	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$168.50
18293 Total										<u>\$168.50</u>
18294	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	330	Utilities	\$98.76
18294	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	\$18.00
18294	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$147.98
18294	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$51.61
18294 Total										<u>\$316.35</u>
18295	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$396.50
18295 Total										<u>\$396.50</u>
18296	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
18296	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$154.20
18296	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20
18296	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
18296	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10
18296	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$1,050.00
18296	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
18296	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
18296	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,974.30
18296 Total										<u>\$7,323.30</u>
18297	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	311	Prof Tech Services	\$250.00
18297 Total										<u>\$250.00</u>
18298	NASCO	E	01	112	212	000	000	430	Instruct Supplies	\$536.40
18298	NASCO	E	01	116	212	000	000	430	Instruct Supplies	\$738.04
18298 Total										<u>\$1,274.44</u>
18299	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311	Prof Tech Services	\$5,602.15
18299 Total										<u>\$5,602.15</u>
18300	PATHFUL INC	E	01	005	030	000	000	406	Instructional Software License	\$7,004.00
18300 Total										<u>\$7,004.00</u>
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$70.76
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$71.26
18301	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$49.92
18301 Total										<u>\$323.94</u>
18302	QUAD CITIES LION CLUB	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$82.40
18302 Total										<u>\$82.40</u>
18303	QUADIENT FINANCE	E	01	005	105	000	000	329	Postage	\$2,000.00
18303 Total										<u>\$2,000.00</u>
18304	RANGE AUTO PARTS COMPANY	E	01	116	810	000	000	350	Repairs Maint Serv	\$2,327.70
18304 Total										<u>\$2,327.70</u>

18305	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$148.48
18305 Total										<u>\$148.48</u>
18306	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, KK3479, WYPALL TOWEL	\$567.95
18306	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, SO0945, KLEENEX	\$275.60
18306	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, DT7505, 5 OZ DRINKING CUPS, 2500/CA	\$243.24
18306	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, PK1100, 1 OZ MEDICATION CUPS, 5000,	\$322.74
18306	RANGE PAPER CORPORATION	E	01	116	203	000	000	401	General Supplies	\$1,548.40
18306	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$70.18
18306	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$998.15
18306	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	AX8441, VINYL POWDER FREE GLOVES, SIZE - M	\$172.56
18306	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	AX8461, VINYL POWDER FREE GLOVES, SIZE - L	\$86.28
18306 Total										<u>\$4,285.10</u>
18307	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies	\$3,865.50
18307	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies	\$2,838.30
18307 Total										<u>\$6,703.80</u>
18308	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,795.00
18308	RJ MECHANICAL INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,370.00
18308 Total										<u>\$3,165.00</u>
18309	SALO CHRISTINA	E	03	005	750	000	720	311	Prof Tech Services	\$115.00
18309 Total										<u>\$115.00</u>
18310	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	AS PER ATTACHED QUOTE NUMBER: Q-170773	\$4,900.00
18310	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406	Instructional Software License	\$7,592.40
18310 Total										<u>\$12,492.40</u>
18311	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	Invoice 6595384 Danzas orch. arr.	\$84.95
18311	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	Invoice 6591541 Essential Elements Books 1 an	\$23.30
18311 Total										<u>\$108.25</u>
18312	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	\$732.44
18312 Total										<u>\$732.44</u>
18313	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	Instruct Supplies	\$1,820.91
18313	SCHOOL SPECIALTY LLC	E	01	112	203	000	000	401	General Supplies	\$69.50
18313	SCHOOL SPECIALTY LLC	E	01	101	203	405	000	430	Instructional Supply	\$84.22
18313 Total										<u>\$1,974.63</u>
18314	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$196.00
18314 Total										<u>\$196.00</u>
18315	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New rear Tires for bus 3	\$1,529.92
18315 Total										<u>\$1,529.92</u>
18316	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$242.89
18316 Total										<u>\$242.89</u>
18317	UHL COMPANY INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$3,366.50
18317 Total										<u>\$3,366.50</u>
18318	US POSTAL SERVICE	E	04	500	580	000	325	430	Instructional Supply	\$162.80
18318 Total										<u>\$162.80</u>
18319	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	\$54.00
18319	W A FISHER COMPANY	E	01	005	010	000	000	311	Prof Tech Services	\$140.00
18319 Total										<u>\$194.00</u>
18320	WIIRRE DEBBIE	E	01	005	110	000	000	329	Postage	\$10.48
18320 Total										<u>\$10.48</u>
18321	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	341	Liability Ins	\$16,730.00
18321	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	\$25,954.80
18321 Total										<u>\$42,684.80</u>
18322	ZOOM VIDEO COMMUNICATIONS INC	E	01	005	606	000	000	466	Instructional Technology	\$4,800.00
18322 Total										<u>\$4,800.00</u>

18323	DIRECT SUPPLY	E	01	005	105	004	000	401	General Supplies	\$1,544.99
18323 Total										<u>\$1,544.99</u>
18324	DISTINGUISHED TROPHY	E	01	300	294	715	000	430	Instruct Supplies	\$561.00
18324 Total										<u>\$561.00</u>
18325	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$115.40
18325 Total										<u>\$115.40</u>
18326	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$8,012.13
18326 Total										<u>\$8,012.13</u>
18327	LAKEVILLE NORTH	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$225.00
18327 Total										<u>\$225.00</u>
18328	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$7,725.48
18328 Total										<u>\$7,725.48</u>
18329	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	\$75.00
18329 Total										<u>\$75.00</u>
18330	SCAN AIR FILTER INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,006.80
18330	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$3,254.56
18330	SCAN AIR FILTER INC	E	01	116	810	000	000	350	Repairs Maint Serv	\$659.49
18330	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$2,157.19
18330 Total										<u>\$7,078.04</u>
18331	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	Instruct Supplies	\$47.99
18331 Total										<u>\$47.99</u>
18332	SKALKO GREGORY S	E	03	005	750	000	720	311	Prof Tech Services	\$450.00
18332 Total										<u>\$450.00</u>
18333	THE WILDERNESS	E	01	300	296	715	000	364		\$1,370.88
18333	THE WILDERNESS	E	01	300	294	715	000	364		\$1,370.88
18333 Total										<u>\$2,741.76</u>
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$465.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$2,175.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$435.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$435.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$1,445.00
18334	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$580.00
18334 Total										<u>\$5,535.00</u>
	PAYROLL 08/15/25									\$653,329.17
	OASDI									\$38,542.71
	MEDICARE									\$9,018.41
	PERA									\$10,003.85
	TRA									\$50,242.25
	TSA MATCH									\$5,240.26
									TOTAL DISBURSEMENTS & PAYROLL	<u>\$976,266.36</u>

Seconded by

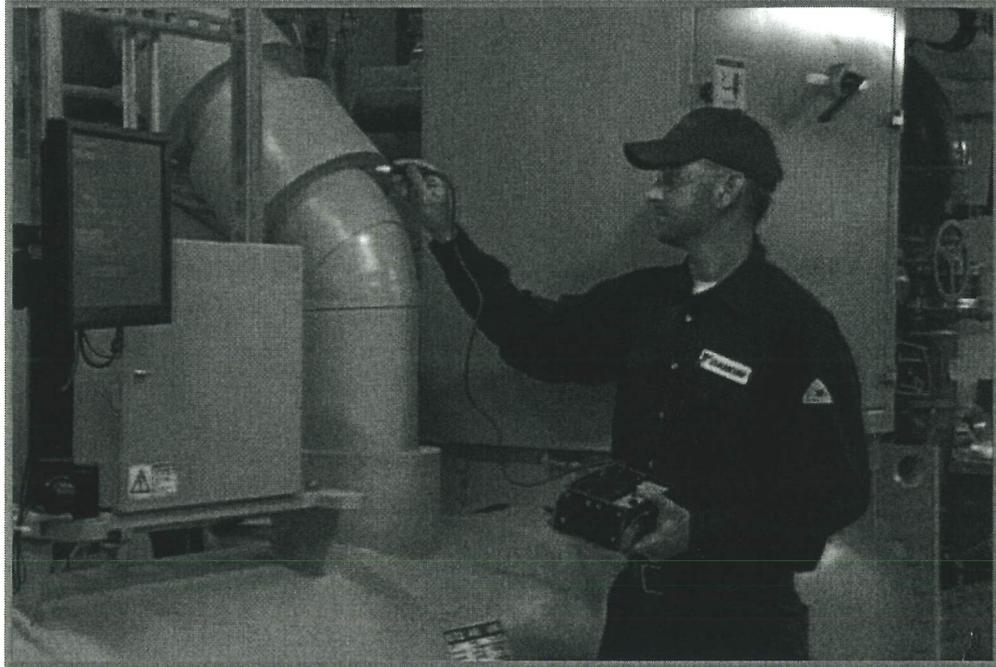
that the above resolution be adopted.

Resolution adopted August 25, 2025.

Clerk

Chairperson

AMENDMENT



North Star Elementary – Inspection Agreement

NORTH STAR ELEMENTARY SCHOOL
411 S 5th Ave
Virginia, MN, US 55792

Quote #: Q-85667

Prepared for:

Jim Andrick
Facilities
ROCK RIDGE PUBLIC SCHOOLS
Quote Document Date: 07/31/25

Prepared by:

Paul Glassman
Sr. Account Manager
Phone: (763) 428-1700 Mobile: (612) 221-6913
E-mail: paul.glassman@daikinapplied.com
Daikin Applied Americas, Inc.

AMENDMENT

This amendment (the "amendment") is made by Daikin Applied Inc. and Rock Ridge Public Schools parties to the agreement Q-33661, dated April 23, 2024.

The Agreement is amended and extended as follows:

During normal working hours, Daikin Applied shall provide annual inspections on (1) York Scroll Chiller per the Equipment Schedule and Tasking List(s) herein.

North Star Elementary Pricing: \$5,548.00

New Year 2 (2025/2026): \$17,700.00

New Year 3 (2026/2027); \$17,700.00

New/Extended Year 4 (2027/2028): \$17,700.00

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is a conflict between this amendment and the Agreement or any earlier amendment, the terms of the amendment will prevail.

Jim Andrick
ROCK RIDGE PUBLIC SCHOOLS
411 S 5TH AVE
VIRGINIA, MN 55792

Daikin Applied Americas Inc.
13600 Industrial Park Blvd
Minneapolis, MN 55441

Accepted by:

Approved by:

(Print Full Legal Name of Customer)

(Print Full Legal Name of Daikin Applied Representative)

(Signature)

(Signature)

(Title)

(Title)

Date:

Date:

Note: This Agreement is subject to final credit approval by Daikin Applied.



Equipment Schedule & Coverage

Emergency Coverage: Available 24 hours a day, 7 days a week, 365 days a year. Emergency Response is on a time and material basis, unless otherwise noted within the Equipment Schedule or Tasking herein.

Program / Emergency Svc	Manufacturer/Model/Serial	Site	Annual	Operational	Coil Cleaning
Inspection Time & Material	YORK - YLAA0080SE17XFBCTXHSXBLX 82012A38021745	NORTH STAR ELEMENTARY SCHOOL	1.00	1.00	1.00

Activities Section & Tasking List

Presented below are the tasks to be performed by type of equipment covered in the equipment schedule. **Note:** asterisk * indicates the specific task will be performed only if applicable to the specific piece of equipment.

Model/Manufacturing/Serial Numbers	Equipment Type	Service Task
YORK - YLAA0080SE17XFB CTXHSXBLX 82012A38021745	Reciprocating / Scroll Chillers - Air and Water Cooled	The Annual Inspection (1) <ul style="list-style-type: none"> • Check in with facility maintenance manager to discuss any operating issues or deficiencies. • Check unit for proper operation, interlocks, controls, and excessive noise or vibration. • Tighten all starter, motor, and control connections. • Visually inspect condition of starter contacts and overloads for wear, pitting, and any signs of overheating. • Meg compressor motor and record readings. • Check operation of crankcase heater. * • Check evaporator shell heaters and controls for freeze protection. * • Check condition, operation, and proper liquid/air levels in expansion tank. * • Inspect condition of motor, fan wheel. * (bent blades, debris, proper rotation and airflow) • Check and Lubricate motor and fan bearings, screws, and motor mounts. • Visually inspect coils for damage, obstructions, and cleanliness. • Visually inspect unit piping and accessories for any signs of oil or refrigerant leakage. • Check relief valve(s) for leakage. • Check operation of refrigerant cycle, pump-down cycle, controls, refrigerant charge and oil level. * • Test differential oil pressure switch for proper setting. * • Check operation of compressor(s). • Inspect water piping and valves for leakage; check condition of unit and pipe insulation. • Visually inspect units, piping, and accessories for any signs of oil or refrigerant leakage. • Check operating and safety controls. • Review all microprocessor, thermostats, and/or diagnostic control codes. * • Check flow switch devices and external pump interlocks for proper operation. • Check condition of thermometers, and gauges. Compare with operating controls. • Check sight glass(es) for flashing / moisture and/or oil presence. * • Check evaporator and condenser flow rates, temperatures, interlocks, and safeties. * • Complete operating log of temperatures, pressures, voltages, amperages, and review all readings. Include chiller starts and run times. * • Review services performed and report any uncorrected deficiencies to facility maintenance manager.

<p>YORK - YLAA0080SE17XFB CTXHSXBLX 82012A38021745</p>	<p>Reciprocating / Scroll Chillers - Air and Water Cooled</p>	<p>The Operational Inspection (1)</p> <ul style="list-style-type: none"> • Check in with facility maintenance manager to discuss any operating issues or deficiencies. • Check unit for proper operation, interlocks, controls, and excessive noise or vibration. • Visually inspect condition of starter contacts and overloads for wear, pitting, and any signs of overheating. • Inspect condition of motor, fan wheel. * (bent blades, debris, proper rotation and airflow) • Check operation of lubrication system and crankcase heater. • Visually inspect unit piping and accessories for any signs of oil or refrigerant leakage. • Visually inspect coils for damage, obstructions, and cleanliness. • Check evaporator and condenser flow rates. * • Check operating and safety controls. • Review all microprocessor diagnostic codes. * • Check condition of thermometers, and gauges. Compare with operating controls. • Check sight glass(es) for flashing / moisture and/or oil presence. * • Complete operating log of temperatures, pressures, voltages, amperages, and review all readings. Include chiller starts and run times. * <p>* If Applicable!</p> <p>Preventative Maintenance</p> <ul style="list-style-type: none"> • Perform Glycol concentration test and record freeze protection level. (Adjustment of glycol concentration not included.)
<p>YORK - YLAA0080SE17XFB CTXHSXBLX 82012A38021745</p>	<p>Reciprocating / Scroll Chillers - Air and Water Cooled</p>	<p>Coils Services (1)</p> <ul style="list-style-type: none"> • Clean coils.

Inspection Program Responsibilities

1. Daikin Applied agrees to:

- a) Furnish its Inspection Service during normal working hours, unless otherwise specified on page 1 herein, on the Equipment, in accordance with the Maintenance Agreement Service Program(s) at the price stated herein and subject to the terms and conditions set forth herein.
- b) Provide a written report to the Customer about the condition of the Equipment and any recommendations for necessary repairs or enhancements to maintain capacity, reliability, and efficiency.
- c) Instruct the person(s) responsible for Equipment operation and familiarize them with normal operation.

2. Customer agrees to:

- a) Designate a representative in its employ to receive instructions in the operation of the Equipment. Such representative shall have authority to carry out recommendations received from Daikin Applied in conjunction with the performance of this Agreement.
- b) Allow Daikin Applied to start and stop the Equipment in order to perform services specified in this Agreement.
- c) Operate the Equipment in accordance with Daikin Applied instruction and to notify Daikin Applied promptly of any change in the usual operating conditions.
- d) Provide reasonable means of access to the Equipment and building.
- e) Employ only Daikin Applied personnel or persons authorized by Daikin Applied to perform all work on the Equipment, except for operation of same.

3. It is understood that, except to the extent otherwise provided in the Maintenance Agreement Equipment Schedule, the services and maintenance provided for herein includes only those items listed herein. It does not, for example, include any of the following:

- a) Normal daily and weekend functions of stopping/starting the Equipment covered hereunder.
- b) The maintenance of space conditions or system performance.
- c) The changing or cleaning of air filters.
- d) Piping or ductwork.
- e) Damage due to freezing weather.
- f) Water treatment.
- g) Corrosion or erosion damage to water and/or air side of Equipment (for example, but not limited to the following: tube bundles, heat exchangers, structural supports, and coils.)
- h) Disconnect switches, fuses and circuit breakers.
- i) Portable recorders
- j) Complementary equipment (for example, but not limited to the following: cabinets, fixtures, water boxes, water supply lines and drain lines, and painting for appearance).
- k) Boiler shell, tubes, and refractory material.
- l) Replacement of complete unit.
- m) Any items of equipment that are recommended or required by Insurance Companies, Government, State, Municipal or other authorities.



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 8/22/2025
Quote No. Q-183696
Acct. No. 12209825
Total 86,757.91
Pricing Expires 02/18/2026

Rock Ridge Public Schools
 1405 Progress Parkway
 Virginia MN 55792
 United States

Payment Term	Contract Start	Contract End
Net 30	9/1/2025	8/31/2028

Site	Description	End Date	Qty	Per Unit	Amount
Rock Ridge Public Schools	Edgenuity Exceptional Students Course Suite Per ENR (14 day drop/add period)	08/31/2028	1	99.00	99.00
Rock Ridge High School	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	08/31/2028	1	58,000.00	58,000.00
	Edgenuity Enhanced CTE Site License	08/31/2028	1	12,000.00	12,000.00
	Edgenuity 3-5 Site License	08/31/2028	1	10,000.00	10,000.00
	Edgenuity Academic Integrity	08/31/2028	1	2,408.91	2,408.91
	PL - Onsite Day	08/31/2028	1	3,500.00	3,500.00
	PL - CW/Supp/SS Virtual Session	08/31/2028	1	750.00	750.00

Subtotal 86,757.91
Tax Total 0.00
Total 86,757.91

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Rock Ridge Public Schools

Imagine Learning Representative

Signature: _____
Print Name: _____
Title: _____
Date: _____

Scott Mader
Account Executive -
scott.mader@imaginelearning.com
imaginelearning.com



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 8/21/2025
Quote No. Q-183330
Acct. No. 12209825
Total 38,243.19
Pricing Expires 02/17/2026

Rock Ridge Public Schools
 1405 Progress Parkway
 Virginia MN 55792
 United States

Payment Term	Contract Start	Contract End
Net 30	9/1/2025	8/31/2026

Site	Description	End Date	Qty	Per Unit	Amount
Rock Ridge Public Schools	Edgenuity Academic Integrity	08/31/2026	1	990.09	990.09
	Edgenuity Exceptional Students Course Suite Per ENR (14 day drop/add period)	08/31/2026	1	99.00	99.00
Rock Ridge High School	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	08/31/2026	1	24,200.00	24,200.00
	Edgenuity Enhanced CTE Site License	08/31/2026	1	4,950.00	4,950.00
	Edgenuity 3-5 Site License	08/31/2026	1	3,754.10	3,754.10
	PL - Onsite Day	08/31/2026	1	3,500.00	3,500.00
	PL - CW/Supp/SS Virtual Session	08/31/2026	1	750.00	750.00

Subtotal 38,243.19
Tax Total 0.00
Total 38,243.19

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Rock Ridge Public Schools

Imagine Learning Representative

Signature: _____
Print Name: _____
Title: _____
Date: _____

Scott Mader
Account Executive -
scott.mader@imaginelearning.com
imaginelearning.com

SPEECH THERAPY SERVICE CONTRACT



This Speech Therapy Service Contract (“**Agreement**”) is made and entered into as of the 10 day of August, 2025 (“**Execution Date**”) by and between Rock Ridge Schools (“**School**”) and Speech Partners, LLC a Minnesota limited liability company (“**Provider**”).

AGREEMENT

In consideration of the mutual covenants and obligations of this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **TERM.** The term of this Agreement shall commence on or around the beginning of the 2025/2026 school year and shall terminate on the last day of the 2025/2026 school year (“**Term**”). The term of this Agreement shall also include any Extended School Year services provided at the request of the School.
2. **AGREEMENT TERMS.** All services rendered by the Provider shall be rendered in a competent, efficient, and satisfactory manner and in strict accordance with currently approved methods and practices of the Provider’s profession. The parties agree that the Provider shall be an independent contractor and not the School’s employee however all Speech-Language Pathologists (“**SLPs**”) being provided shall be deemed to be School personnel for licensing purposes.
3. **PROVIDER’S QUALIFICATIONS.** All services provided by the Provider shall be performed by a Minnesota Board of Teaching licensed Speech-Language Pathologist (“**SLP**”) holding a Certificate of Clinical Competence (“**CCC**”) with ASHA Certification and a master’s degree. All SLPs shall provide the School with any required qualification documentation upon request of the School.
4. **SERVICES OF PROVIDER.** Services shall include Speech-Language Pathology furnished in accordance with the plan of treatment/IEP. SLPs shall utilize best efforts to:
 - a. Provide appropriate speech therapy services on a regular basis according to IEP specifications using the telepractice service model.
 - b. Provide appropriate documentation required by the School. School staff is responsible for filing due process paperwork and maintaining special education speech files, under the guidance of the SLP, with due process paperwork and files to be kept at the School.
 - c. Develop and follow the IEP for the student’s communication deficits or work with appropriate School staff to adjust IEP to meet the student’s needs.
 - d. Evaluate communication skills of students as requested.
 - e. Communicate regularly with appropriate staff via email or phone.
 - f. Participate in student’s IEP meetings and appropriate conferences via computer or phone.
 - g. Re-schedule any missed sessions caused by the SLP. Missed sessions caused by the student/school may be re-scheduled if possible and will be billed at the regular rate.

h. Complete all documentation requested by the School for which the School is attempting to seek MA payment. The Provider does not directly bill MA, does not provide expert advice in MA billing, and does not determine which students, schools, or services may qualify for MA funding. It is the School's responsibility to determine what speech therapy services provided by the Provider are eligible to bill for MA funding.

5. **INSURANCE.** Provider shall maintain professional liability insurance coverage of at least \$1,000,000 per occurrence. A copy of the certificate of insurance evidencing such coverage is available upon request.

6. **CIVIL RIGHTS.** Provider agrees to comply with TITLE VI of the Civil Rights Act of 1964 and all requirements imposed by the Department of Health, Education and Welfare in the end that no person in the United States shall, on the ground of race, color, religion, or sex be excluded from the participation in services.

7. **CONFIDENTIALITY.** Provider shall keep all student information confidential, only discussing information with parents, teachers, or other involved professionals on a need-to-know basis. Any information and methods of service provided by the Provider to the School shall be kept confidential by the School and may not, without prior written consent of the Provider, be disclosed in any manner for any other purpose than performing its requirements under this Agreement. The terms of this Article shall survive for two (2) years following the termination of the Term.

8. **TECHNOLOGY.** SLPs shall provide and maintain their own technology to use the online speech therapy meeting room for the scheduled sessions. In the event that the SLP's technology is temporarily not functional, the SLP will contact the School and the School will not be charged for the scheduled sessions. All attempts will be made to re-schedule those missed sessions.

The School shall be responsible to provide and maintain its own technology in order to adequately use the online speech therapy meeting room. This includes a Microsoft Windows or Mac based PC with an adequately sized monitor, webcam, a headset, a back-up phone (speaker phone or headset), printer, and reliable high-speed internet with adequate bandwidth for telepractice. Any missed sessions (without 24-hour notice) due to the school's non-functional technology will be billed at the regular rate. Reasonable efforts will be made to re-schedule those missed sessions and will be billed at the regular rate.

The School shall give the Provider full-administrative access to its telepractice computer via a remote management software package that is provided by the Provider free of charge. The School shall allow internet access to online speech therapy resources through the telepractice computer's internet connection. The Provider agrees to restrict its use of the telepractice computer and its internet connection for the sole purpose of providing speech therapy services to the school.

9. **OTHER ACCOMMODATIONS.** The School shall provide at its own expense, a "telepractice assistant" (usually a paraprofessional) to maintain the continuity of the telepractice

services under the SLP's supervision and direction. The School shall also provide a quiet room that is adequate for telepractice speech therapy services.

10. **COMPENSATION.** Provider shall be compensated by the School for speech therapy services rendered at the request of the School at the rate of **\$83.59** per hour. Speech therapy services include but are not limited to evaluation, direct time, indirect time, make-up sessions, preparation time, documentation time, meeting time, therapy-related communication, travel time and mileage if requested by the school.

All scheduled appointments require a minimum of 24-hour notice for cancellation in order to avoid being charged at the regular rate.

Provider shall provide billing statements the beginning of each month, which shall be paid no later than 14 days after billing statements are submitted to School District.

11. **MISCELLANEOUS PROVISIONS.**

a. **Captions.** The headings in this Agreement are for convenience of reference only and do not affect the interpretation of this Agreement.

b. **Modification.** This Agreement may not be altered, modified or amended except by an instrument in writing signed by each of the parties hereto.

c. **Governing Law.** The laws of the State of Minnesota shall govern the validity, construction and performance of this Agreement, to the extent not pre-empted by federal law. Any legal proceeding related to this Agreement shall be brought in Hennepin County, Minnesota.

d. **Notices.** All notices and other communications required or permitted under this Agreement shall be in writing, and provided to the other party either in person, by fax, or by certified mail.

e. **Survival.** Notwithstanding the termination of this Agreement, the terms of this Agreement which relate to periods, activities, obligations, rights or remedies of the parties upon or subsequent to such termination shall survive such termination and shall govern all rights, disputes, claims or causes of action arising out of or in any way related to this Agreement.

f. **Attorney's Fees.** If any action or proceeding is commenced by any party to enforce its rights under this Agreement or to collect damages as a result of the breach of any of the provisions of this Agreement, the prevailing party shall be entitled to recover all reasonable costs and expenses, including, without limitation, reasonable attorneys' fees and court costs, in addition to any other relief awarded by the court.

h. **Severability/Enforcement.** Should any provision of this Agreement be held illegal or unenforceable, the Agreement shall be construed as if not containing the invalid provision(s), and the Agreement shall be construed to give effect to the intent of the parties and shall be governed by the remaining portions or provisions governing the rights and obligations of the

parties. A party's decision to refrain from enforcing a breach of any part of this Agreement (or a party's settlement of any claims for breach) will not prevent the party from enforcing the Agreement as to any other breach of this Agreement that the non-breaching party discovers and shall not operate as a waiver against any future enforcement of any part of this Agreement.

i. Rule of Construction. The parties acknowledge and agree that the normal rule of construction whereby ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments or exhibits hereto.

j. Entire Agreement. This Agreement contains the entire agreement of the parties relating to the subject matter hereof and, except as otherwise stated, supersedes any and all oral or written prior agreements and understandings with respect to such subject matter; the parties have made no agreements, representations, or warranties relating to the subject matter of this Agreement which are not set forth herein.

IN WITNESS WHEREOF, we the undersigned, duly authorized representatives of the parties to this Agreement herein above expressed, have entered into this Agreement and have read the terms herein.

Accepted by:

Signed by:
Stephanie Aagenes
E08B5BA0015C454...
_____ on 8/10/2025 / _____
School's representative

DocuSigned by:
Tami Colombo
8FCBEE851FC84CB...
_____ on 8/10/2025 / _____
Provider

Speech Partners, LLC
Tami Colombo MA, CCC-SLP
12082 Quail Ave N
Stillwater, MN 55082

Stephanie Aagenes
Special Education Director
Rock Ridge Schools
1405 Progress Parkway
Virginia, MN 55792

Phone: 651-439-2207
Fax: 651-430-3171
tami.c@speechpartners.com

Phone: 218-735-3500 Ext 3570
Fax:
stephanie.aagenes@rrps.org



Proposed Resolution Submission

* 1. Full Name of School District

* 2. Full name of individual submitting for the school board

* 3. Title/Position of individual submitting for the school board

* 4. Phone number

* 5. Email address

* 6. Please provide the date on which the authoring school board approved submission of this resolution.

Date

Date

* 7. BE IT RESOLVED, MSBA URGES THE LEGISLATURE TO (please clearly and concisely state the action you would like the legislature to take):

* 8. DESCRIBE THE PROBLEM:

* 9. EXPLAIN WHY THIS IS A PROBLEM:

* 10. PROVIDE SUPPORTING DOCUMENTATION

 No file chosen