



Cloquet Public Schools Regular Meeting

Monday, June 27, 2022 at 6:00 PM
Garfield Board Room
302 14th Street
Cloquet, MN 55720
302 - 14th Street, Cloquet, MN

5:30 pm Working Session

Presentation from Kevin Huseth regarding band initiative that includes working with a Native American composer

6:00 pm Regular Meeting

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1. Tuesday, June 28, 2022 - AFSCME Secretarial Negotiations - 2-3:30 p.m. - TBD	
2. Wednesday, July 6, 2022 - Principal Negotiations - 1- 2:30 p.m.- Boardroom	
3. Thursday, July 14, 2022 - Principal Negotiations - 10-11:30 a.m. - Boardroom	
4. Monday, July 11, 2022 Regular School Board Meeting	
5:30 p.m. Working Session	
6:00 p.m. Regular Meeting	
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- b. 0.5 FTE Science Teacher at CAAEP (Christian Fraser) Waiting for Confirmation for MA Step
- c. Lifeguard with Community Education (Preston Latour)
- d. Lifeguard with Community Education (Annalise Kalm)
- e. Lifeguard with Community Education (Aspen Berg)
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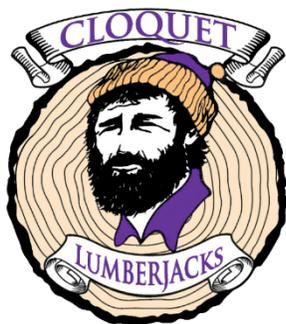
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Department Reports

Churchill Elementary:

This summer in particular is a busy one for Churchill. The district childcare program is being housed this summer at Churchill. With good attendance at summer school along with childcare, there are many adults and between 90 and 150 students daily in the building. Summer school is off and running with good daily attendance. Building custodial staff reports good cleaning progress. Building project-related items are on schedule. I am close to completing my staffing with one intervention teacher to hire in early July.

Submitted by David Wangen, Churchill Elementary Principal

Washington Elementary:

-Targeted Services Summer School has been going well!

-A team of 9 Washington staff participated in a three-day Multi-Tiered Systems of Support (MTSS) training June 21-23 led by Dr. Kim Gibbons from the UofM. It was a valuable experience, and the team was able to discuss practice and identify areas for refinement.

-Building projects are well underway and it is exciting to see progress being made.

-We are officially done with hiring for the 22-23 school year. Of course, things change...but for now we are all set!

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

CMS end of the year went well and is complete preparation for the start of the 2022-2023 school year. The building continues to stay very busy with summer camps, summer school, and swimming lessons. With this activity, the janitors have to plan to prepare spaces for the students, which they do a great job of.

Our student mural has been put up outside our garden on the south side of the gym. If you get a chance, drive in and take a look.

Submitted by Tom Brenner, Cloquet Middle School Principal

Cloquet High School:

- Summer School is in session – we're running 3 weeks
- Summer sports are in full swing – the weight room and gyms are seeing a lot of action
- The custodians are cleaning classrooms and working on building maintenance
- The secretaries and principals are buttoning up the 2021-2022 school year
- We're putting the finishing touches on the 2022-2023 master schedule
- We're working on filling our final few vacancies – we've got an opening for a Special Education teacher and 3 paraprofessional openings
- We hope to be scarce during the month of July – the office staff is looking forward to getting away for a bit

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

- Summer School is going strong. We have credit recovery classes using Edgenuity and courses that are offered in conjunction with the REACH program and the county while being taught by CAAEP staff. Courses will be available through the 2nd week of August.

- The building is getting the start of its summer clean up. Half of the 3rd floor rooms should have their floors scrubbed by the end of the week. Custodial staff and cleaners have quite a list this summer to keep them busy, including the mulch and plant paths by door 1.
- Most of the staff will be out the month of July but right back August 1st to finish getting ready for the 2022-2023 school year.

Submitted by Connie Hyde, CAAEP Principal

Community Education

ECFE/School Readiness/EC Screenings

- Playground Fund Total is about \$6200!
- Summer Fun in the Park is happening on Wednesdays in June
- SR Fall 22 - All classes full...We do have 1 spot available for a 4 year old and 1 spot for a 3 year old if the family qualifies for Pathways II.
- Due to our long waitlists and community shortage we have added 2 more students to each 4 year old class. This puts us above the recommended square footage per student ratio that the state recommends for SR.
- ECFE Fall 22 Registration Continues
- Outdoor SR Adventure will be held August 8-12 at Pine Valley

Prairie Fire Children's Theater

After a two-year hiatus, we are providing another opportunity for our young people to participate in a theater offering. This year's production is Peter Pan and the theater camp will take place the week of July 25th. Sixty children are signed up at this point, and we have room for twenty more.

Submitted by Erin Bates, Community Education Director

Business Department:

Candace Nelis, Business Manager, will be attending in person

American Indian Education Department:

Greetings School Board Members,

AIE Parent Committee long time members, Phil and Alyssa Savage, will be vacating their positions as parents on JOM & LIEC. Their active and supportive roles have helped frame our parent committees over the past 6 years. Miigwech for their dedication and congratulations on their youngest graduating from CHS! Nominations and elections will take place in August to recruit new parents/grandparents/guardians. To be eligible for LIEC membership, the parent/grandparent/guardian must have a current Cloquet Public Schools student identified as American Indian, not be an employee and/or directly related to an employee paid out of AIE funds, and available to meet monthly throughout the school year. To be eligible for JOM membership, the parent/grandparent/guardian must have a current Cloquet Public Schools student with Tribal Membership and/or CIB on file, not be an employee and/or directly related to an employee paid out of JOM funds, and available to meet monthly throughout the school year. A complete list of requirements will be made available closer to the election timeline.

As SY 21/22 concludes and planning/development of SY 22/23 has already begun, it's a relief to project programming to become more "normal" with an emphasis on utilizing the strategies learned from DL & Hybrid to address achievement gaps within American Indian Education classrooms. Our educators continue to keep a powerful and encouraging mindset to create a supportive space for all students, families and colleagues.

Cloquet Public Schools has initiated an audit with the MN Department of Education-Office of Indian Education on our reported American Indian (AI) student count. State codes were changed in the fall which resulted in a

calculation not reflected in our actual student count. Haley Kachinske, MARRS Coordinator, has identified the script and worked with ARCC to correct the issue. She is also resubmitting student identification codes to MDE-OIE for the audit. Communication with MDE-OIE has been efficient and accommodating. I will update the School Board once the audit is completed.

Submitted by Teresa Angell, American Indian Education Director

Building and Grounds

Summer maintenance and cleaning helper positions are open to apply for. Standard summer helper shifts are Monday – Friday, 7:00am – 1pm but work schedules can be catered to anyone. Work will consist of deep cleaning all areas of a building to include moving of furniture and the cleaning of furniture, sinks, fixtures, glass, walls, carpets, hard floor, etc.

Submitted by Dylan Carlson, Building and Grounds Director

Technology

The Technology Department is really busy this summer with multiple projects. We are currently going through and getting ready to turn in all of the chromebooks from the high school. We're also in the middle of recabling the network at Washington Elementary, which is actually quite ahead of schedule. We're also working on the preliminary work for the network refresh that will happen later this summer. This is our busy time of the year and this year is no different

Submitted by T.J. Smith, Technology Director

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$129,444.30
02	Food Services	\$65.79
03	Transportation	\$273.00
04	Community Services	\$10,123.62
05	Capital Expenditure	\$14,004.41
12	Activities	\$10,301.61
45	OPEB Irrevocable Trust	\$1,165.71
Report Total		\$165,378.44

Cloquet Public Schools
Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0094		2	97475	17634	Check	1	10738		ALLEN SCOTT	Yes	No	No	USD	06/28/2022	180.00
			97468	17635	Check	1	02766		ARCC	Yes	No	No	USD	06/28/2022	98.59
			97536	17636	Check	1	6414		BATTAGLIA, STEVE	Yes	No	No	USD	06/28/2022	696.77
			97535	17637	Check	1	6157		BIEBL, STEPHANIE	Yes	No	No	USD	06/28/2022	40.00
			97541	17638	Check	1	7378		BSN SPORTS LLC	Yes	No	No	USD	06/28/2022	211.99
			97538	17639	Check	1	6598		CARLSON, MATT	Yes	No	No	USD	06/28/2022	195.81
			97561	17640	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	USD	06/28/2022	2,733.50
			97473	17641	Check	1	10401		CITY OF CLOQUET	Yes	No	No	USD	06/28/2022	14,899.60
			97573	17642	Check	1	9800		COCA-COLA BEVERAGES OF DULUT	Yes	No	No	USD	06/28/2022	258.90
			97486	17643	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	USD	06/28/2022	1,120.30
			97487	17644	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	USD	06/28/2022	1,184.00
			97570	17645	Check	1	9578		CONSTELLATION NEWENERGY -GA:	Yes	No	No	USD	06/28/2022	7,668.11
			97526	17646	Check	1	5498		DECKER EQUIPMENT	Yes	No	No	USD	06/28/2022	795.37
			97476	17647	Check	1	10739		DENZER KAYLA	Yes	No	No	USD	06/28/2022	10.87
			97491	17648	Check	1	1474		DISCOUNT SCHOOL SUPPLY	Yes	No	No	USD	06/28/2022	50.94
			97505	17649	Check	1	3461		DOUCETTES PARTY & TENT RENTAL	Yes	No	No	USD	06/28/2022	1,633.05
			97477	17650	Check	1	10740		DUNBAR FLORAL & GIFTS	Yes	No	No	USD	06/28/2022	62.00
			97566	17651	Check	1	9445		EDPUZZLE INC	Yes	No	No	USD	06/28/2022	2,205.00
			97492	17652	Check	1	1694		ESSE, CHRISTINE	Yes	No	No	USD	06/28/2022	256.76
			97550	17653	Check	1	8229		ESSE, DAVID	Yes	No	No	USD	06/28/2022	514.80
			97495	17654	Check	1	2074		FOLLETT SCHOOL SOLUTIONS	Yes	No	No	USD	06/28/2022	473.12
			97478	17655	Check	1	10741		FOREST HISTORY CENTER	Yes	No	No	USD	06/28/2022	510.00
			97563	17656	Check	1	9382		FOSTER, REBECCA	Yes	No	No	USD	06/28/2022	237.39
			97506	17657	Check	1	3537		GAGNE, JESSICA	Yes	No	No	USD	06/28/2022	230.69
			97551	17658	Check	1	8305		GODNAI RACHEL	Yes	No	No	USD	06/28/2022	35.74
			97549	17659	Check	1	8125		GOLDEN PROTECTIVE SERVICES IN	Yes	No	No	USD	06/28/2022	399.50
			97511	17660	Check	1	4251		GRAYBAR	Yes	No	No	USD	06/28/2022	590.55
			97488	17661	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS I	Yes	No	No	USD	06/28/2022	1,163.87
			97516	17662	Check	1	4720		GUSTAFSON, ANN	Yes	No	No	USD	06/28/2022	2,215.69
			97559	17663	Check	1	9195		HANSON, CRIMSEN	Yes	No	No	USD	06/28/2022	53.85
			97571	17664	Check	1	9706		HEXUM, AMANDA	Yes	No	No	USD	06/28/2022	75.70
			97529	17665	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	USD	06/28/2022	8,729.71
			97533	17666	Check	1	5992		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	USD	06/28/2022	900.00
			97574	17667	Check	1	9840		INNOVATIONAL WATER SOLUTIONS	Yes	No	No	USD	06/28/2022	891.80
			97558	17668	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	USD	06/28/2022	27,994.80
			97498	17669	Check	1	2526		ISD #0094 - VAN	Yes	No	No	USD	06/28/2022	1,924.66
			97537	17670	Check	1	6497		JONES, ANGELA	Yes	No	No	USD	06/28/2022	43.27
			97470	17671	Check	1	10308		JUNCTION TIRE	Yes	No	No	USD	06/28/2022	273.00
			97564	17672	Check	1	9394		KACHINSKI, HALEY	Yes	No	No	USD	06/28/2022	54.29
			97543	17673	Check	1	7658		KACKMAN, SHANNON	Yes	No	No	USD	06/28/2022	495.60
			97469	17674	Check	1	10089		KAMI	Yes	No	No	USD	06/28/2022	3,000.00

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0094		2	97555	17675	Check	1	8749	KNUTSEN, JESSICA	Yes	No	No	USD	06/28/2022	105.24
			97479	17676	Check	1	10742	KNUTSON SARA	Yes	No	No	USD	06/28/2022	145.00
			97496	17677	Check	1	2076	KOLODGE, JENNIFER	Yes	No	No	USD	06/28/2022	103.56
			97568	17678	Check	1	9511	KORBY, TYLER	Yes	No	No	USD	06/28/2022	1,008.68
			97499	17679	Check	1	29600	L & M SUPPLY	Yes	No	No	USD	06/28/2022	809.77
			97474	17680	Check	1	10426	LAKE SUPERIOR LAUNDRY INC	Yes	No	No	USD	06/28/2022	171.27
			97572	17681	Check	1	9792	LEAF	Yes	No	No	USD	06/28/2022	472.80
			97556	17682	Check	1	8886	LINDNER, CAMERON	Yes	No	No	USD	06/28/2022	235.45
			97493	17683	Check	1	1938	LINDSTROM, JEFF	Yes	No	No	USD	06/28/2022	239.99
			97567	17684	Check	1	9479	MARKWARDT, LINDSEY	Yes	No	No	USD	06/28/2022	368.55
			97557	17685	Check	1	9012	MARSH, STEPHANIE	Yes	No	No	USD	06/28/2022	29.26
			97501	17686	Check	1	32051	MCGRAW HILL SCHOOL EDUCATION	Yes	No	No	USD	06/28/2022	2,399.83
			97504	17687	Check	1	34186	MENARDS	Yes	No	No	USD	06/28/2022	1,102.88
			97528	17688	Check	1	5675	MINNESOTA ENERGY RESOURCES	Yes	No	No	USD	06/28/2022	403.75
			97485	17689	Check	1	10748	MNL	Yes	No	No	USD	06/28/2022	242.73
			97544	17690	Check	1	7693	MONDATI, ROBERTA	Yes	No	No	USD	06/28/2022	542.24
			97552	17691	Check	1	8443	MREA	Yes	No	No	USD	06/28/2022	2,500.00
			97508	17692	Check	1	38552	MUSIC IN MOTION	Yes	No	No	USD	06/28/2022	489.50
			97562	17693	Check	1	9332	NELSON J ELIZABETH	Yes	No	No	USD	06/28/2022	98.85
			97480	17694	Check	1	10743	NORTHERN ACRYLICS INC	Yes	No	No	USD	06/28/2022	122.60
			97510	17695	Check	1	41104	NORTHLAND FIRE AND SAFETY	Yes	No	No	USD	06/28/2022	5,225.00
			97502	17696	Check	1	3249	PACK & MAIL STATION	Yes	No	No	USD	06/28/2022	987.79
			97545	17697	Check	1	7771	PAMS LUNCHROOM LLC	Yes	No	No	USD	06/28/2022	65.79
			97509	17698	Check	1	3994	PHONAK	Yes	No	No	USD	06/28/2022	5,011.08
			97494	17699	Check	1	2037	PINE KNOT, LLC	Yes	No	No	USD	06/28/2022	388.00
			97575	17700	Check	1	9882	PMA ASSET MGMT	Yes	No	No	USD	06/28/2022	1,165.71
			97490	17701	Check	1	1453	POPLERS	Yes	No	No	USD	06/28/2022	156.19
			97512	17702	Check	1	44930	PREMIERE THEATRES	Yes	No	No	USD	06/28/2022	1,170.35
			97539	17703	Check	1	6748	PRICE, HARMONI	Yes	No	No	USD	06/28/2022	973.62
			97518	17704	Check	1	4822	PROSEN, TIM	Yes	No	No	USD	06/28/2022	255.27
			97514	17705	Check	1	45535	QUEEN OF PEACE SCHOOL	Yes	No	No	USD	06/28/2022	5,222.58
			97515	17706	Check	1	46565	REALLY GOOD STUFF	Yes	No	No	USD	06/28/2022	87.91
			97553	17707	Check	1	8631	RUPP, ANDERSON, SQUIRES & WALLI	Yes	No	No	USD	06/28/2022	1,089.00
			97500	17708	Check	1	3066	S&S WORLDWIDE INC	Yes	No	No	USD	06/28/2022	12.49
			97569	17709	Check	1	9545	SCHMITT DIRECTOR CENTER	Yes	No	No	USD	06/28/2022	162.40
			97519	17710	Check	1	48700	SCHMITT MUSIC COMPANY	Yes	No	No	USD	06/28/2022	1,684.00
			97520	17711	Check	1	48801	SCHOLASTIC BOOK CLUBS	Yes	No	No	USD	06/28/2022	59.33
			97540	17712	Check	1	7075	SCHOOL HEALTH CORPORATION	Yes	No	No	USD	06/28/2022	88.81
			97489	17713	Check	1	1379	SCHOOL NURSE SUPPLY	Yes	No	No	USD	06/28/2022	233.50
			97521	17714	Check	1	48980	SCHOOL SPECIALTY LLC	Yes	No	No	USD	06/28/2022	316.21
			97482	17715	Check	1	10745	SCHULSTROM EDWARD	Yes	No	No	USD	06/28/2022	360.00

Cloquet Public Schools Check Register by Bank and Check

Batch Co	Bank	Pynt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0094	2	97481	17716	Check	1	10744	SETNICKER DAVID	Yes	No	No	USD	06/28/2022	1,742.40
		97497	17717	Check	1	2300	SHI INTERNATIONAL CORP	Yes	No	No	USD	06/28/2022	4,425.00
		97522	17718	Check	1	50250	SKUTEVIKS FLORISTS	Yes	No	No	USD	06/28/2022	899.04
		97532	17719	Check	1	5917	SMART TECHNOLOGIES	Yes	No	No	USD	06/28/2022	1,575.00
		97523	17720	Check	1	51968	STACK BROTHERS MECHANICAL CC	Yes	No	No	USD	06/28/2022	10,844.36
		97548	17721	Check	1	7941	STAPLES BUSINESS CREDIT	Yes	No	No	USD	06/28/2022	1,810.19
		97542	17722	Check	1	7615	STAR TRIBUNE	Yes	No	No	USD	06/28/2022	73.22
		97524	17723	Check	1	52404	STATE INDUSTRIAL PRODUCTS	Yes	No	No	USD	06/28/2022	462.13
		97547	17724	Check	1	7844	STATE OF MINNESOTA	Yes	No	No	USD	06/28/2022	7,726.38
		97513	17725	Check	1	4553	STEWARTS BIKES & SPORTS	Yes	No	No	USD	06/28/2022	153.00
		97546	17726	Check	1	7811	TENNIS WAREHOUSE	Yes	No	No	USD	06/28/2022	849.50
		97503	17727	Check	1	33710	THE MASTER TEACHER INC	Yes	No	No	USD	06/28/2022	194.85
		97483	17728	Check	1	10746	THE SMITH COMPANY	Yes	No	No	USD	06/28/2022	787.49
		97517	17729	Check	1	4751	TKE ELEVATOR CORPORATION	Yes	No	No	USD	06/28/2022	862.40
		97472	17730	Check	1	10359	TKI	Yes	No	No	USD	06/28/2022	240.00
		97527	17731	Check	1	56350	UPPER LAKES FOODS	Yes	No	No	USD	06/28/2022	1,044.70
		97560	17732	Check	1	9277	VEGAR, NICOLE	Yes	No	No	USD	06/28/2022	292.42
		97525	17733	Check	1	5293	WALKER DISPLAY INC	Yes	No	No	USD	06/28/2022	300.00
		97530	17734	Check	1	57280	WANGEN, DAVID	Yes	No	No	USD	06/28/2022	257.40
		97531	17735	Check	1	58008	WEST MUSIC	Yes	No	No	USD	06/28/2022	769.73
		97565	17736	Check	1	9440	WICK, MICHELLE	Yes	No	No	USD	06/28/2022	408.83
		97484	17737	Check	1	10747	WILLIAMS JENELLE	Yes	No	No	USD	06/28/2022	3,911.27
		97554	17738	Check	1	8634	WKLK WMOZ	Yes	No	No	USD	06/28/2022	160.00
		97471	17739	Check	1	10355	WROBLEWSKI BRANDI	Yes	No	No	USD	06/28/2022	2.46
		97507	17740	Check	1	3795	YOUNG, AARON	Yes	No	No	USD	06/28/2022	869.97
		97534	17741	Check	1	60300	ZION LUTHERAN CHURCH	Yes	No	No	USD	06/28/2022	3,291.13
Bank Total: 2												\$165,378.44	
Report Total:												\$165,378.44	

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$52,374.65
03	Transportation	\$103,046.80
04	Community Services	\$349.27
12	Activities	\$4,822.75
Report Total		\$160,593.47

Cloquet Public Schools Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0094	2	97462	17348	Check	1	6134	AT&T MOBILITY	Yes	No	No	USD	06/16/2022	913.67
		97455	17349	Check	1	10665	BOB ROGERS TRAVEL	Yes	No	No	USD	06/16/2022	2,487.50
		97464	17350	Check	1	9452	CARY, MICHAEL	Yes	No	No	USD	06/16/2022	142.37
		97457	17351	Check	1	11051	CLOQUET TRANSIT CO	Yes	No	No	USD	06/16/2022	102,053.80
		97460	17352	Check	1	4073	CONSOLIDATED COMMUNICATIONS	Yes	No	No	USD	06/16/2022	2,609.68
		97453	17353	Check	1	10069	DISC	Yes	No	No	USD	06/16/2022	480.00
		97456	17354	Check	1	10737	DULUTH EAST TRACK	Yes	No	No	USD	06/16/2022	160.00
		97465	17355	Check	1	9683	EBA, INC	Yes	No	No	USD	06/16/2022	300.00
		97461	17356	Check	1	5675	MINNESOTA ENERGY RESOURCES	Yes	No	No	USD	06/16/2022	2,138.86
		97459	17357	Check	1	36651	MINNESOTA POWER	Yes	No	No	USD	06/16/2022	45,586.87
		97463	17358	Check	1	7831	OSWELL AUTO BODY	Yes	No	No	USD	06/16/2022	993.00
		97454	17359	Check	1	10302	PETTY CASH ATTN: CANDACE NELIS	Yes	No	No	USD	06/16/2022	200.00
		97458	17360	Check	1	2267	WALMART CAPITAL ONE	Yes	No	No	USD	06/16/2022	2,527.72
Bank Total: 2												\$160,593.47	
Report Total:												\$160,593.47	

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$23,786.30
03	Transportation	\$6,497.50
Report Total		\$30,283.80

Cloquet Public Schools Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0094		2	97466	17632	Check	1	1061		ISD #0094	Yes	No	No	USD	06/20/2022	23,786.30
			97467	17633	Check	1	9329		WATSON, THOMAS N	Yes	No	No	USD	06/20/2022	6,497.50
														Bank Total: 2	\$30,283.80
														Report Total:	\$30,283.80

**TREASURER'S REPORT
INDEPENDENT SCHOOL DISTRICT NO. 94
MARCH 2022**

FUND	Balance Beginning of Month		Receipts	Disbursements	Balance End of Month		Clerks Balance End of Month
	Cash	Investments			Cash	Investments	
GENERAL	(\$1,288,732.79)	\$10,077,010.35	\$9,866,684.27	\$8,705,050.73	(\$127,099.25)	\$9,875,382.85	\$9,949,911.10
FOOD SERVICE	\$563,454.20		\$168,041.97	\$108,389.69	\$623,106.48		\$623,106.48
TRANSPORTATION	(\$281,065.70)		\$74.21	\$136,758.46	(\$417,749.95)		(\$417,749.95)
COMMUNITY SERVICE	\$869,999.06		\$169,277.85	\$148,942.84	\$890,334.07		\$890,334.07
ACTIVITIES	\$626,748.92		\$36,166.62	\$74,010.97	\$588,904.57		\$588,904.57
TOTAL OPERATING	\$490,403.69	\$10,077,010.35	\$10,240,244.92	\$9,173,152.69	\$1,557,495.92	\$9,875,382.85	\$11,634,506.27
CAPITAL OUTLAY	\$104,358.06		\$0.00	\$5,206.63	\$99,151.43		\$99,151.43
DEBT REDEMPTION #94	\$1,604,768.78	\$0.00	\$0.00	\$0.00	\$1,604,768.78	\$0.00	\$1,604,768.78
OPEB DEBT SERVICES	(\$231,612.16)	\$0.00	\$0.00	\$0.00	(\$231,612.16)	\$0.00	(\$231,612.16)
TOTAL FUNDS AVAILABLE	\$1,967,918.37	\$10,077,010.35	\$10,240,244.92	\$9,178,359.32	\$3,029,803.97	\$9,875,382.85	\$13,106,814.32
BUILDING FUND	(\$1,820,677.29)	\$1,985,099.35	\$0.00	\$0.00	(\$1,820,677.29)	\$1,992,268.52	\$164,422.06
OPEB IRREVOCABLE TRUST	(\$985,672.87)	\$5,545,194.13	\$23,073.80	\$78,108.24	(\$1,040,707.31)	\$5,564,869.39	\$4,504,486.82

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK

	Balance Per BANK STATEMENT	Outstanding Checks	Deposits Not Shown on Bank Statement	Other Reconciling Items	Balance Per Treasurer's
US BANK	\$786,772.04	\$618,352.67	\$0.00	\$0.00	\$168,419.37
ADD UNDEPOSITED CASH ON HAND					
TREASURER'S BALANCE PER BOOKS				18	\$168,419.37

**INVESTMENTS
2021-2022 - FISCAL YEAR**

DATE: MARCH 2022

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ 4,164,596.10	1.10%	MSDLAF MAX		DAILY	\$ 385.43
\$ 664,830.21	1.69%	MN TRUST CD	3/19/2021	\$ 3,692.31	\$ 21.47
\$ -	1.69%	MN TRUST SEC/DTC			\$ -
\$ -	1.11%	MN TRUST			\$ -
\$ 5,045,956.54		TD AMERITRADE			\$ 27,016.92
<hr/>					
\$ 9,875,382.85	- TOTAL INVESTMENT VALUE				\$ 27,423.82

TOTAL MONTHLY INTEREST \$ 27,423.82

YTD TOTAL INTEREST AS OF 3/31/2022 \$ 58,840.29
=====

\$ 75,000.00 2020-21 BUDGET

2020-2021 - FISCAL YEAR

\$ 11,268,755.59 - TOTAL INVESTMENT VALUE 3/31/2021

\$ 68,966.47 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

\$ 111,883.06 - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021

**INVESTMENTS: FUND 06 CONSTRUCTION
2021-2022 - FISCAL YEAR**

DATE: MARCH 2022

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ -	0.00%	MN TRUST	CD	\$ -	\$ -
\$ -	0.00%	MN TRUST	CD	\$ -	\$ -
\$ -	0.00%	MN TRUST	TS	\$ -	\$ -
\$ -	0.00%	MN TRUST	TS	\$ -	\$ -
\$ -		MN TRUST	SDA		\$ -
\$ -	0.00%	MN TRUST	SEC/DTC		
\$ 35,992.51	1.11%	MN TRUST	Dividend Reinvest / Bank Fee	\$	1.18
		MN TRUST	Trade Int-Security Sale/DTC Maturity	\$	-
\$ 1,956,276.01		EHLERS / Ameritrade-Cap Fac			7,439.01
\$ 1,992,268.52		- TOTAL CONSTRUCTION FUND INVESTMENT VALUE			
		TOTAL MONTHLY INTEREST			\$ 7,440.19

YTD TOTAL INTEREST AS OF 3/31/2022	\$	14,896.12	
		=====	
	\$	25,000.00	2020-21 BUDGET

2020-2021 - FISCAL YEAR

\$ 2,071,376.74 - TOTAL INVESTMENT VALUE 3/31/2021	\$	(733.26) - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
	\$	(2,248.68) - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021

**INVESTMENTS: FUND 45 OPEB
2021-2022 - FISCAL YEAR**

DATE: MARCH 2022

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ 28,621.80	1.36%	MN TRUST CD	3/6/2020	\$ -	\$ 6,103.87
\$ 249,504.45	1.76%	MN TRUST CD	6/30/2020	\$ -	\$ -
\$ 495,176.25	1.46%	MN TRUST CD	6/30/2020	\$ -	\$ -
\$ 240,693.75	2.74%	MN TRUST CD	9/28/2020	\$ -	\$ -
\$ 249,445.47	1.86%	MN TRUST CD	10/16/2020	\$ -	\$ -
\$ 503,407.97	3.36%	MN TRUST CD	12/7/2020	\$ -	\$ -
\$ 379,016.84	2.83% - 3.04%	MN TRUST CD	1/28/2021	\$ -	\$ -
\$ 426,365.35	1.98% - 2.28%	MN TRUST SEC/DTC			
	1.50%	MN TRUST	Dividend Reinvest / Bank Fee	\$ -	\$ -
		MN TRUST	Trade Interest-Security Sale / DTC	\$ -	\$ -
\$ 2,992,637.51		ASSOCIATED BANK	Dividend / BankFee / Interest	\$ 7,222.29	\$ 7,222.29
\$ -		MID AMERICA		\$ -	\$ -
<u>\$ 5,564,869.39</u>		- TOTAL INVESTMENT VALUE			

TOTAL MONTHLY INTEREST

\$ 13,326.16

YTD TOTAL INTEREST AS OF 3/31/2022

\$ 92,991.79
=====

\$ 100,000.00 2020-21 BUDGET

2020-2021 - FISCAL YEAR

\$ 5,422,196.05 - TOTAL INVESTMENT VALUE 3/31/2021

\$ 167,894.73 - TOTAL INTEREST
EARNED LAST YEAR
THRU THIS MONTH

\$ 174,293.64 - TOTAL INTEREST
EARNED FOR
FISCAL YR 2020-2021



Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
302 14th Street • 218-879-6721 • FAX-879-6724
Cloquet Senior High School
1000 18th Street • 218-879-3393 • FAX-879-6494
Cloquet Middle School
2001 Washington Avenue • 218-879-3328 • FAX-879-4175
Churchill Elementary School
515 Granite Street • 218-879-3308 • FAX-879-7034
Washington Elementary School
801 12th Street • 218-879-3369 • FAX-879-3360
Community Education
2001 Washington Avenue • 218-879-1261 • FAX-878-3013
Cloquet Area Alternative Education Programs
302 14th Street • 218-879-0115 • FAX-879-6941
<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Robbi Mondati, Washington Elementary Principal
DATE: June 21, 2022
RE: Recommendation for Employment

I am recommending the employment of Hailey Graves for the 1.0 FTE Long Term Substitute Teacher for 4th Grade, to begin approximately September 21, 2022. The Long-Term Substitute position would also encompass two preparation days to include September 1st Fall Conferences and one more preparation day working alongside the teacher who will be taking a leave.

RATE OF PAY: BA 1 - \$233.72/day
HOURS TO BE WORKED: 8 hours/day (Monday – Friday)
START DATE: Approximately September 21, 2022
LENGTH OF CONTRACT: 12 weeks plus two preparation days
BUDGETED CURRENT YEAR: Yes
POSTED: Posted, internally and externally
RATIONALE FOR HIRE: Ms. Graves is familiar with the Cloquet School District, Washington Elementary School, and specifically served as an AIE Long Term Sub here in 2019. She recently taught for three years in Pequot Lakes where she did an excellent job and comes very highly recommended.
STAR CODE: 180100

(Employment is contingent upon Cloquet School Board approval.)

From: Christian Fraser
To: [Mary Marciniak](mailto:Mary.Marciniak)
Subject: Fwd: Degree conferred
Date: Monday, June 27, 2022 2:58:57 PM

Here you are Mary,

It sounds like I will have to wait until tomorrow for the record to show up on my transcript though.

----- Forwarded message -----

From: Collier, Jeri <jcollier@css.edu>
Date: Mon, Jun 27, 2022 at 2:53 PM
Subject: Degree conferred
To: <cfraser013@gmail.com>

Hi Christian,
I'm writing to let you know that your MS in Teaching is now conferred.
Wait, if you can, until tomorrow to order the official transcript to be sent to your employer.

getmytranscript.org

Search for "College of St. Scholastica" then follow all of the prompts for the order.

Thanks,
Jeri

--

Jeri Collier, M.A.

Registrar

School Certifying Official, Veterans Education Benefits

Office Hours: Tuesday - Friday 8 am-4:30 pm



+ 218-723-6064

+ jcollier@css.edu

+ css.edu

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Independent School District No. 94
Cloquet, Minnesota 55720

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Cloquet Area Alternative Education Programs
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<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Connie Hyde, CAAEP Principal
DATE: June 22, 2022
RE: Recommendation for Employment

I am recommending the employment of Christian Fraser for the 0.5 FTE Science Teacher position at Cloquet Area Alternative Education Programs starting the 2022-2023 school year.

RATE OF PAY:	MA Step 1 (pending official transcripts)
HOURS TO BE WORKED:	0.5 FTE
START DATE:	August 23, 2022
LENGTH OF CONTRACT:	ongoing
BUDGETED CURRENT YEAR:	Yes
POSTED:	Posted, internally and externally
RATIONALE FOR HIRE:	Mr. Fraser comes to CAAEP with many positive qualities, love for science, climbing, outdoor adventures that add additional opportunities for the students of CAAEP
STAR CODE:	130310

(Employment is contingent upon proper tiered licensing and Cloquet School Board approval.)

CH/mjm

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 8, 2022

FROM: Kimberly Meins, Aquatics Coordinator
Erin Bates, Community Education Director

RE: I am recommending that Preston Latour be hired as a Lifeguard for Cloquet Community Education.

RATE OF PAY: \$12.04 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 9, 2022

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 13, 2022

FROM: Kimberly Meins, Aquatics Coordinator
Erin Bates, Community Education Director

RE: I am recommending that Annalise Kalm be hired as a Lifeguard for Cloquet Community Education.

RATE OF PAY: \$12.04 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 13, 2022

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 6, 2022

FROM: Kim Meins, Aquatics Coordinator
Erin Bates, Community Education Director

RE: I am recommending that Aspen Berg be hired as a Lifeguard for Cloquet Community Education.

RATE OF PAY: \$12.04 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 6, 2022

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

MEMORANDUM

TO: Dr. Michael Carey, Superintendent

DATE: June 23, 2022

FROM: Erin Bates, Community Education Director

RE: Hiring of Margret Erickson

I am recommending that be hired to teach beginning bridge class

RATE OF PAY: will be listed on time sheet.....dependent upon class taught.

HOURS TO BE WORKED: Varies with the program.

STARTING DATE: July 1, 2022

LENGTH OF CONTRACT: ongoing as needed.

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

From the Desk of:

**Paul Riess
Activities Director
Cloquet Senior High School
1000 18th Street
Cloquet, MN 55720
Phone: 218-879-3393
Fax: 218-879-6494**

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Stipend for boys' basketball summer coaching

Please approve the stipend listed below. This is for an individual who helped with our boys' basketball program this summer leading various skill camps and open gyms. This amount, in addition to any taxes and benefits, will be paid out of the boys' basketball activities account. There is no cost to the school district.

- Mason Brenner- \$4000

If anyone has any questions regarding this recommendation, please feel free to call me.

PR

To: Superintendent Cary and ISD #94 School Board Members
 From: Paul Riess, Activities Director
 Date: June 21st, 2022
 Re: 2022-2023 Fall Extra Service Contracts

Please approve the following contracts in red for the 2022-2023 fall season

SPORT	POSITION	NAME	DATES	AMOUNT
Boys Soccer	Head Varsity Coach	John Sundquist	8/15/22-11/4/22	\$5,500.00
ok	Varsity Assistant Coach	Lenny Conklin	8/15/22-11/4/22	\$3,849.00
	JV Head Coach	Ryan Fredrickson	8/15/22-11/4/22	\$3,244.00
Girls Soccer	Head Varsity Coach	Dustin Randall	8/15/22-11/4/22	\$5,500.00
ok	Varsity Assistant Coach	Bobbi Turner	8/15/22-11/4/22	\$3,849.00
	JV Head Coach	Matt Lillie	8/15/22-11/4/22	\$3,244.00
Field Painting	Hilltop Field	Dustin Randall	8/15/22-11/4/22	\$1,100.00
ok				
Cross Country Running	Head Varsity Coach	Chandra Allen	8/15/22-11/5/22	\$4,038.00
ok	Assistant Coach	Ryan Zymny	8/15/22-11/5/22	\$2,828.00
	Assistant Coach	Shawna Youngberg	8/15/22-11/5/22	\$1,833.00
Girls Tennis	Girls Head Coach	Derek Johnson	8/15/22-10/28/22	\$4,038.00
ok	JV (Middle School) Coach	Nick Lind	8/15/22-10/28/22	\$1,938.00
Girls Swimming	Head Varsity Coach	Rachel Peterson	8/15/22-11/18/22	\$5,500.00
These 2 will split	Assistant Coach	Nanette Snyder	8/15/22-11/18/22	\$1,924.50
the assistant position	Assistant Coach	Jeff Kalm	8/15/22-11/18/22	\$1,924.50
ok				
Football	Head Varsity Coach	Jeff Ojanen	8/15/22-11/26/22	\$6,473.00
ok	Assistant Varsity Coach	Lance Horvat	8/15/22-11/26/22	\$4,532.00
	B Team Asst. Coach	Kyle Wordelman	8/15/22-11/26/22	\$3,819.00
These positions are	B Team Head Coach	Mike Klyve	8/15/22-11/26/22	\$2,809.00
paid by combining the	B Team Asst. Coach	Matt Solberg	8/15/22-11/26/22	\$2,596.00
B Team Head Coach	9th Grade Head Coach	Jamie Fast	8/15/22-11/26/22	\$2,809.00
and both 9th Grade	9th Grade Assistant Coach	Luke Konietzko	8/15/22-11/26/22	\$2,596.00
Positions	7th & 8th Grade Head Coach	Tim Prosen	8/29/22-10/7/22	\$2,462.00
	7th & 8th Grade Assistant Coach	Kevin Brenner	8/29/22-10/7/22	\$1,748.00
	7th & 8th Grade Assistant Coach	Cody Salo	8/29/22-10/7/22	\$1,748.00
	7th & 8th Grade Assistant Coach	Thomas Udenberg	8/29/22-10/7/22	\$1,748.00
Volleyball	Head Varsity Coach	Heidi Anderson	8/15/22- 11/12/22	\$5,500.00
ok	Assistant Varsity Coach	Kelsey Motzko	8/15/22- 11/12/22	\$3,849.00
	JV Head Coach	Stephanie Pasek	8/15/22- 11/12/22	\$3,244.00
	9th Grade Head Coach	Emily Hallgren	8/15/22- 11/12/22	\$2,970.00
	7th & 8th Grade Coach	Ashley Keppers	8/22/22- 10/13/22	\$2,475.00
	7th & 8th Grade Coach	Allison Jerde	8/22/22- 10/13/22	\$2,475.00
Fall Musical	Director	Iris Keller	9/6/22- 11/20/22	\$5,500.00

ok				
Positions to be paid by	Assistant Director	Katy Buytaert	9/6/22- 11/20/22	\$2,710
combining the 1st &	Assistant Director	Darrell Davey	9/6/22- 11/20/22	\$2,128
2nd Assistant positions	Assistant Director	Karen Fox	9/6/22- 11/20/22	\$1,126
	Assistant Director	John Justad	9/6/22- 11/20/22	\$1,126
Homecoming	Coordinator	Nicole Sandman	9/6/22- 10/1/22	\$389.00
ok				



Independent School District No. 94
Cloquet, Minnesota 55720

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<http://www.isd94.org>

MEMORANDUM

TO: Cloquet School Board

FROM: Dr. Michael Cary, Superintendent
David Wangen, Churchill Elementary Principal

DATE: June 22, 2022

RE: Permission to Post – 1.5 FTE Elementary Intervention (ESSER funded)

We are requesting the permission to post for an additional 1.5 FTE Elementary Intervention for the 2022-2023 school year. The positions will be funded through ESSER funds.

MC:mjm



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Churchill Elementary School	515 Granite St	218.879.3308
Washington Elementary School	801 12th St.	218.879.3369
Cloquet Area Alternative Education	302 14th St	218.879.0115
Community Education	2001 Washington Ave	218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: June 22, 2022

RE: **REQUEST TO POST**

We are requesting permission to post for the following positions due to staff resignation beginning the 2022-2023 school year:

- Early Childhood Classroom Program Assistant
- 29-35 hours/week, 28-35 weeks/school year
- Starting Pay \$15.15/hour



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MEMORANDUM

To: Cloquet School Board

From: David Wangen, Churchill Principal

Date: 6/21/22

Re: Staffing Adjustment Recommendation

I am requesting a staffing increase adjustment for Linnea Barto. I am requesting she move to a 1.0 FTE Intervention Teacher at Churchill Elementary School for the 2022-2023 school year. This is an ESSER funded increase.

Employment is based on Cloquet School Board approval.

DW:mb

Linking school and community to provide life-long learning and success for all.

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 13, 2022

FROM: Darla Pappas, Coordinator
Erin Bates, Community Education Director

RE: Requesting to receive a Childcare Financial Hardship grant in the amount of \$33,000 for Li'l Lumberjacks and \$8500 for Li'l Thunder. The \$33,000 for Li'l Lumberjacks will be towards the buildout at Pinetree Plaza.

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 23, 2022

FROM: Darla Pappas, Coordinator Li'l Lumberjacks
Caitlin McCollum, Coordinator, Kids Corner
Erin Bates, Community Education Director

RE: Requesting to receive a \$30,000 Children's First Finance grant from Carlton County for the following items for the new location at Pine Tree Plaza:
Purchase of essential supplies such as school-age tables, chairs, shelving, mats and rugs, washing and drying unit, large motor and playground equipment, cribs and sheets and fencing for playground

“Employment is subject to Cloquet School Board Approval”

21 June 2022

To: Dr. Michael Cary, Superintendent
From: Teresa Angell, NCASA President
RE: Carry Over Vacation Days

Memorandum of Understanding

For your consideration and approval, the Non-Certified Administrative Support Association is requesting the carry over of unused vacation days from FY'21/22 into FY'22/23.

Below is language in the Non-Certified Administrative Support Association Contract FY'21-FY'23 to help frame the nature of this one-time request.

Article VI Section 1

b. Employees hired prior to July 1, 2021, will have their earned vacation time for the previous year (2020-2021) plus the allocation for the 2021-2022 year credited as of July 1, 2021.

h. Members may carry over 5 days of unused vacation to the next year. Carry over days must be used within the next fiscal year.

The NCASA unit was granted their earned vacation and credited allocation in FY'21/22 with negotiations being ratified halfway through FY'21/22.

Miigwech for your time and consideration. I can be available at the next school board meeting to answer any questions or concerns you may have.

(Adjustment is contingent upon Cloquet School Board approval).

Optional Standard Mileage Rates

Announcement 2022-13

This announcement informs taxpayers that the Internal Revenue Service is modifying Notice 2022-3, 2022-2 I.R.B. 308, by revising the optional standard mileage rates for computing the deductible costs of operating an automobile for business, medical, or moving expense purposes and for determining the reimbursed amount of these expenses that is deemed substantiated. This modification results from recent increases in the price of fuel.

The revised standard mileage rates are:

(1) Business 62.5 cents per mile

(2) Medical and moving 22 cents per mile

The mileage rate that applies to the deduction for charitable contributions is fixed under § 170(i) of the Internal Revenue Code (Code) at 14 cents per mile.

The revised standard mileage rates set forth in this announcement apply to deductible transportation expenses paid or incurred for business, medical, or moving expense purposes on or after July 1, 2022, and to mileage allowances that are paid

both (1) to an employee on or after July 1, 2022, and (2) for transportation expenses paid or incurred by the employee on or after July 1, 2022.

The standard mileage rates set forth in Notice 2022-3 continue to apply to deductible transportation expenses paid or incurred for business, medical, or moving expense purposes before July 1, 2022, and to mileage allowances paid (1) to an employee before July 1, 2022, or (2) with respect to transportation expenses paid or incurred by the employee before July 1, 2022. All other provisions of Notice 2022-3 remain in effect.

Note that § 11045 of Public Law 115- 97, 131. Stat. 2054 (December 22, 2017), commonly referred to as the Tax Cuts and Jobs Act (TCJA), suspends all miscellaneous itemized deductions that are subject to the two-percent of adjusted gross income floor under § 67 of the Code, including unreimbursed employee travel expenses, for taxable years beginning after December 31, 2017, and before January 1, 2026. Thus, the revised business standard mileage rate provided in this announcement cannot be used to claim an itemized deduction for unreimbursed employee travel expenses during the suspension. Notwithstanding the foregoing suspension of miscellaneous itemized deductions, deductions for expenses that are deductible in determining adjusted gross income are not suspended. For example, members of a reserve component of the Armed Forces of the United States (Armed Forces), state or local government officials paid on a fee basis, and certain performing artists are entitled to deduct unreimbursed employee travel expenses as an adjustment to total income on line 12 of Schedule 1 of Form 1040 (2021), *U.S. Individual Income Tax Return*, not as an itemized deduction on Schedule A of Form 1040 (2021), and therefore may use the revised business standard

mileage rate provided in this announcement.

Further, § 11049 of the TCJA suspends the deduction for moving expenses for taxable years beginning after December 31, 2017, and before January 1, 2026.

However, the suspension does not apply to members of the Armed Forces on active duty who move pursuant to a military order and incident to a permanent change of station. Thus, except for taxpayers to whom § 217(g) of the Code applies, the revised standard mileage rate provided in this announcement is not applicable for the use of an automobile as part of a move occurring during the suspension.

EFFECT ON OTHER DOCUMENTS

Notice 2022-3 is modified.

DRAFTING INFORMATION

The principal author of this announcement is Christian Lagorio of the Office of Chief Counsel (Income Tax and Accounting). For further information regarding this announcement contact Mr. Lagorio at (202) 317-7005 (not a toll-free number).

Northern Lights Special Education Cooperative



16 E Hwy 61, P.O. Box 40, Esko, MN 55733
 (218)655-5018 ~ Fax (218)455-4511
 www.nlsec.org

Dena Hagen ~ Special Education Director

CONTRACT FOR PHYSICAL THERAPY SERVICES

This agreement, entered into this 11th day of May 2022, by and between **Cloquet Public Schools**, (herein referred to as the District) and **First Steps Pediatric Physical Therapy, LLC,** (hereinafter referred to as Contractor) witnesses that:

Whereas, the Districts have determined that it is necessary to retain the services of a qualified physical therapist to attain the following objectives:

1. **To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, Physical therapy services are deemed necessary by the child study process and documented in the students' individual education plans (IEP), Individual Family Service Plans (IFSP), or Individual Interagency Intervention Plans (IIIP).**
2. **The services provided are necessary for the student(s) to make progress on IEP, IFSP, or IIIP goals and/or access the general education curriculum.**

WHEREAS, the Contractor is duly qualified to perform these services and whereas personnel will hold appropriate licensure by MN Professional Educator Licensing and Standards Board for the necessary service for which they provide. If neither issue a license for the necessary service, the professionals will be members of good standing in their professional organization. Furthermore, a copy of the licensure or appropriate board certification for each person who will be providing services will be submitted to the District prior to the initiation date of the contract and on an annual basis thereafter.

NOW, THEREFORE, the parties agree as follows:

1. **The Contractor shall provide a licensed physical therapist upon mutual agreement between parties, to meet the objectives stated above.**
2. **The Contractor shall provide services to students with disabilities as defined in the Individuals with Disabilities Education Act.**
3. **Services will be provided in an environment (classroom, facility in district buildings or in students' homes) that is essentially equivalent to the regular education program.**

 Barnum ISD #91, Carlton ISD #93, Cloquet ISD #94, Cromwell ISD #95, Esko ISD #99, Hermantown ISD #700,
 Lake Superior ISD #381, McGregor ISD #0004, Moose Lake ISD #97, Northern Lights Academy ISD #6096,
 Proctor ISD #704, Wrenshall ISD #100, Willow River ISD #577

Contract #1S

4. **The District shall provide an atmosphere that is conducive to learning and shall meet the needs of the students' special physical, sensory and emotional needs.**
5. **Starting July 1, 2022, the Contractor will provide up to 41 hours in the summer, at an hourly rate of \$65.00, plus mileage at the current IRS rate. Mileage will be counted to/from the NLSEC offices. Estimated contract total is \$2665.00.**
6. **The Contractor will submit billings on a monthly basis which will reflect service hours by date, students served in which district, the name of the therapist providing the service and mileage.**
7. **The District shall make payments for services based upon receipt of invoice.**
8. **The Contractor shall maintain appropriate liability coverage commensurate with the services provided and submit a copy of the policy upon request to the District.**
9. **The Director of Special Education shall be responsible for the oversight of the contracted services contained within this agreement.**
10. **This agreement shall be in force from June 1, 2022 through August 30, 2022. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day written notice.**

Signed by:

Cloquet ISD #094
302 14th St
Cloquet, MN 55720

By: _____

Date: _____

Signed by:

First Steps Pediatric Physical Therapy, LLC
2210 Doddridge Ave.
Cloquet, MN 55920
kmoench28@gmail.com

By: _____

Date: _____



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MEMORANDUM

TO: Cloquet School Board
Dr. Michael Cary, Superintendent
Cloquet Principals

FROM: Beth Dohnansky

DATE: May 30, 2022

RE: Request for committee pay for District Wellness Policy Committee Members

I am asking for you to consider adding the District Wellness Policy Committee members to the committee pay structure under Schedule D of the EM-C contract. These members are required to meet quarterly for this required district policy. They are working within their buildings to create wellness projects and then help create the policy for the district. Their time commitment is equal or in some cases greater than other committee work. Other committee members are given a ½-1 day compensatory time for their committee work.

Thank you for your consideration.

**Cloquet School District
Superintendent Evaluation Form**

June 27, 2022

Rate your Superintendent in the following areas. Circle the grade and make comments in the space below each item: Distinguished; Proficient; Basic; Unsatisfactory or Not Observed.

JOB KNOWLEDGE

Legal

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

Finance/Budget

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

Contracts (Grade labor contracts under Labor Negotiations)

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

COMMUNICATION

Keeping Board Informed on Emergencies and Unusual Circumstances.

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

Agenda and Board Packet

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

Communication and Visibility with Community

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

PLANNING

Strategic Plan

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

Building

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

Enrollments and Personnel

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

Labor Negotiations

- Distinguished
 - Proficient
 - Basic
 - Unsatisfactory
 - Not Observed
-
-

Superintendent Evaluation Definition List

Distinguished

The superintendent regularly exceeds basic competence expectations in this category.

Proficient

The superintendent regularly meets basic competence expectations and exceeds expectation on occasion in this category.

Basic

The superintendent regularly meets basic competence expectations in this category.

Unsatisfactory

The superintendent does not meet acceptable standards of performance in this category on a regular basis.

Not Observed



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<http://www.isd94.org>

MEMORANDUM

TO: Cloquet School Board

FROM: Dr. Michael Cary, Superintendent

DATE: June 22, 2022

RE: Internal Transfer

We will be doing an internal transfer of Jennifer Kolodge to the open 0.5 ESSA (Title/Curriculum) position. She will maintain her 0.5 FTE Academic Intervention position for a full 1.0 FTE contract.

MC:mjm

Linking school and community to provide life-long learning and success for all.

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 23, 2022

FROM: Erin Bates, Community Education Director

RE: Requesting to apply for a 2 year Americorps Seniors grant from the Northland Foundation. The grant award is \$15,000 per year and will be used to fund the Power Lunch program at Churchill and Washington as well as a homework help/reading program for Kids Corner.

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 23, 2022

FROM: Darla Pappas, Coordinator
Caitlin McCollum, Coordinator
Erin Bates, Community Education Director

RE: Li'l Lumberjacks, Li'l Thunder, and Kids Corner will be applying for the
Childcare Stabilization grants monthly until June 2023.

“Employment is subject to Cloquet School Board Approval”