



Cloquet Public Schools Regular Meeting

Monday, June 26, 2023 at 6:00 PM
Garfield Board Room
302 14th Street
Cloquet, MN 55720
302 - 14th Street, Cloquet, MN

5:30 pm Working Session

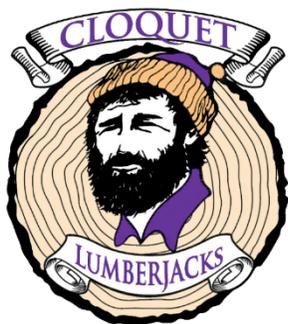
- Expectations for Lacrosse Program

6:00 pm Regular Meeting

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6:00 p.m. Regular Meeting	
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* If any one board member wishes to remove an item from the consent agenda for discussion, that item should be added to the board meeting agenda prior to its approval.



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V. Open Forum and Reception of Delegations, Petitions, and Communications

1. Building and Department Reports

VI. Claims

1. Claims, June 21, 2023
2. Hand Checks, June 8 & 16, 2023
3. Food Service Report, May-June 2023

VII. Consent Items

1. *Resignation Letters*

- a. Program Assistant with Kids Corner (Joshua Rilea)

2. *Recommendations for Employment*

- a. TSSS 1st Grade Teacher at Churchill Elementary (Session 2) (Wil Osborne)
- b. 1.0 FTE Long Term Substitute/Float Teacher at NLA Starting 2023-24 Pending Appropriate Licensure (Wil Osborne)
- c. 1.0 FTE 3rd Grade Teacher at Washington Elementary (Hailey Graves)
- d. 1.0 FTE Long Term Substitute Intervention Teacher at Washington Elementary (Samantha Rugar)
- e. 6.75 hrs/day 1:1 Paraprofessional at NLA (Andrea Clark)
- f. School Readiness/ECFE Substitute Instructors with Early Childhood Programs (Katie Nelson and Kayli Crowe)

3. *Extra Service Contracts*

- a. 6th Period Assignments at Cloquet High School
- b. 2023 Fall Coaches and Advisors
- c. 2023 Fall Volunteer and Activities Paid Coaches and Advisors

4. *Permission to Post*

- a. 6.5 hrs/day Floater Consistent Support Paraprofessional Churchill Elementary School
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X. Superintendent's Report

1. Swiss Student Teacher Placement
2. Expectations for the Lacrosse Program

XI. For Your Information

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June 12, 2023

Board Chair N. Sandman called the working session to order at 5:30 p.m.

Topics discussed:

Dr. Cary explained how the district would be handling the new Juneteenth state holiday including district closures. He gave an update on the new outdoor PE and activity complex. Dr. Cary also explained how the district priorities were developed and reviewed them. Kevin Huseh, Cloquet High School Instrumental Music Teacher, gave updates on the high school and middle school music programs. He included input from Rhonda Card, Vocal Music Teacher and Ryan Hanson, Middle School Music Teacher. Also, he reviewed the progress on the new commissioned Native American music project. The HS and MS bands will be premiering the 2 new pieces at the December 11, 2023, band concert. Dr. Cary gave an update on the progress on the potential new lacrosse program. More information will hopefully be brought to the 2nd meeting in June. There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 5:58 p.m.

June 12, 2023

The Regular Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on June 12, 2023, was called to order by Board Chair N. Sandman at 6:00 p.m.

Roll Call – The following members were present on roll call:

- Nate Sandman, Board Chair
- David Battaglia, Board Treasurer
- Melissa Juntunen, Board Clerk
- Ken Scarbrough

Present in Person:

- Dr. Michael Cary, Superintendent
- T.J. Smith, Technology Director
- Mary Marciniak, Exec. Asst. to the Superintendent
- Erin Bates, Community Ed Director
- Candace Nelis, Business Manager
- Jana Peterson, Pine Knot Representative
- Dylan Carlson, Director of Buildings and Grounds

Building principals, teacher representatives, AIE Director, Community Education Director, District Facilities & Grounds Director will be excused from attending Board meetings until further notice.

APPROVAL OF BOARD AGENDA

- RESOLVED by K. Scarbrough to approve the June 12, 2023, special board agenda, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

APPROVAL OF MEETING MINUTES

- RESOLVED by D. Battaglia to approve the May 22, 2023, school board meeting minutes, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- Building and Department Reports were reviewed. Dylan explained the grant applications for slips and falls prevention. T.J. Smith gave an update on summer tech projects. E. Bates gave an update on the adults with disability program.
- No Public Comment was given.

CONSIDER APPROVAL OF CLAIMS, HAND CHECKS, AND FOOD SERVICE REPORTS

RESOLVED by D. Battaglia to approve Claims, June 6, 2023; Hand Checks, May 18 & 23, June 1 & 5, 2023; Treasurer's Report – December 2022, Investment Report – December 2022, Wire Transfers, April 24 & 28, May 17 & 23, 2023, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

CONSENT ITEMS

- RESOLVED by K. Scarbrough to approve the Consent Items, as presented.

1. Retirements:

- a. Rondi Frosig, 3 hrs/day food service at Churchill Elementary School, effective June 2, 2023 (will sub)
- b. Diana Munter, 3 hrs/day food service at Churchill Elementary School, effective June 2, 2023 (still working child care)

2. Resignations:

- a. Leah Carlson, TSSS Coordinator and Teacher at Churchill, effective May 26, 2023
- b. Wheeler Anderson, Program Aid Assistant at Kids Corner, effective May 26, 2023
- c. Brandi Wroblewski, Program Aid Assistant at Kids Corner, effective May 15, 2023
- d. Joshua Rilea, 3 hrs/day food service at Cloquet High School, effective March 22, 2023
- e. Elijah (Lauren) Wiseley, 6.5 hrs/day Paraprofessional, effective June 7, 2023

3. Recommendations of Employment:

	NAME	POSITION/LOCATION	SALARY**	START DATE
a.	Wil Osborne	1 st Grade TSSS (60 hours)	\$35.38/hr.	6/13/23
b.	Joseph Backus	1.0 FTE Social Worker at CHS	BA 1	8/21/23
c.	Jody Lorenz	1.0 DCD M/M Special Education Teacher at CHS	BA 6	8/28/23
d.	Shelly Kallis	1.0 FTE LT Sub Kindergarten Teacher at Wash.	MA1 after 30 days	8/28/23
e.	Esse Ovadjje	Program Assistant at Kids Corner	\$15.15/hr.	5/25/23
f.	Meagen Csomos	Program Assistant at Kids Corner	\$15.97/hr.	5/25/23
g.	Kristen Goldberg	Program Assistant at Li'l Lumberjacks	\$15.15/hr.	5/1/23
h.	LeeAna Burley	Program Aide at Kids Corner	\$11.28/hr.	5/31/23
i.	Allison Ringrat	Lifeguard with CE	\$12.28/hr.	6/1/23
j.	Abigail Schunk	Lifeguard with CE	\$12.28/hr.	6/1/23
k.	Jolie Urie	Lifeguard with CE	\$12.28/hr.	6/1/23
l.	Makayla Linden	Lifeguard with CE	\$12.28/hr.	6/1/23
m.	Justin Cass	Lifeguard with CE	\$12.28/hr.	6/1/23
n.	Freyja Lopez	Lifeguard with CE	\$12.28/hr.	6/1/23
o.	Ellis Allen	Beach Front Desk/Lifeguard with CE	\$10.59/12.28/hr.	6/1/23
p.	Kaylie Will	Beach Front Desk with CE	\$10.59/hr.	6/1/23
q.	Eryka Moran	Beach Front Desk with CE	\$10.59/hr.	6/1/23
r.	Shaylynne Fitzsimmons	Beach Front Desk with CE	\$10.59/hr.	6/1/23

4. Extra Services Contracts

5. Katie Danielson Extra Summer Social Worker Time 2 days at Daily Rate - \$334.41/day
- a. Heidi Anderson Volleyball Camp Coach \$125
- b. Kelsey Motzko Volleyball Camp Coach \$125
- c. Stephanie Pasek Volleyball Camp Coach \$125
- d. Building Leadership Team (all buildings) See Attached

5. Permission to Post

- a. 0.7 FTE 5th/6th Grade Music Teacher at Cloquet Middle School
- b. 1.0 FTE 3rd Grade Teacher at Washington Elementary School (contingent on ESSER fund approval)
- c. 1.0 FTE Multi-Categorical Special Education Teacher at Cloquet Middle School
- d. Two (2) 6.75 hrs/day 1:1 Paraprofessionals at NLA starting 2023-24

6. Grant Applications

- a. SFM Slips and Falls Grant Application

D. Battaglia seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.

SCHOOL BOARD COMMITTEE REPORTS

- Student enrollment report from May 26, 2023, was reviewed.

AGENDA ADDENDUMS

- None were presented at this time.

NEW BUSINESS

- RESOLVED by M. Juntunen to approve the 2023-2024 district priorities, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by K. Scarbrough to authorize FY'24 expenditures up to 80% for the 2022-2023 budget, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- C. Nelis, Business Manager presented the 2023-2024 district budget and answered board questions. RESOLVED by K. Scarbrough to approve the 2023-2024 budget, as presented. M. Juntunen seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the resolution accepting the donations from Cloquet Eagles Club to the Cloquet High School football team and girls' athletics, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by K. Scarbrough to approve 2023-2024 MSBA membership, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by D. Battaglia to approve the 2023-2024 ARCC contract, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by K. Scarbrough to approve the 2023-2024 MREA membership agreement, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by K. Scarbrough to approve the 2023-2026 facility cost recovery agreement with Northern Lights Academy (NLA), as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by M. Juntunen to approve Dr. Michael Cary, Superintendent, the designation of Identified Official with Authority (IOwA) effective July 1, 2023 through June 30, 2024, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by K. Scarbrough to approve the 2023-2026 Print Shop contract with Beth Nelson, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the one year MOU with EM-C moving the HS yearbook advisor salary from schedule C to a 6th period assignment, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the one year MOU with EM-C allowing ADSIS teacher to start and finish earlier than contracted dates, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by M. Juntunen to approve the updates to policies 708, 709 and 524 (third and final reading), as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

SUPERINTENDENT'S REPORT

- Dr. Cary thanked Julie Deters, HS Art Teacher, and students for the new artwork in the boardroom and 2nd floor hall at the Garfield building.

FOR YOUR INFORMATION

- Ethan Lavan Was Section 7A Individual Champion For Boys Tennis; Karson Young Was Section 7AA Individual Champion for Boys Golf. The following people have advanced to the state tournament: Boy Tennis - Ethan Lavan; Boys Golf Team - Karson Young, Karson Patten, Colin Young, Blair Chartier, Anders Gunelson, Cooper Ellena; Girls Golf - Abigail Steinert, JuliAnn Steinert; Track - Jordan Aultman - 100m, Matthew Erickson - triple jump, Miles Fischer - 1600m, 3200m, Seija Suominen - discus, Taylor Wick - long jump, high jump, triple jump, Alexa Shephard - 400m, Boys 4x100 relay, Boys 4x200 relay and Girls 4x800 relay

- Thank you to Tomhave Dental and Lake Superior Dental in Cloquet for donating toothbrushes and toothpaste to the 5th grade health program

UPCOMING MEETINGS/EVENTS

- Thursday, June 22, 2023 – Ed MN Negotiations, 4:15 p.m. – Boardroom
- Monday, June 26, 2023 - Regular School Board Meeting, 5:30 p.m. Working Session, 6:00 p.m. Regular Meeting

ADJOURNMENT

There being nothing further to discuss, Board Chair Nate Sandman adjourned the meeting at 6:39 p.m.

ATTEST:

Clerk of the School Board

Chair of the School Board

Department Reports

Churchill Elementary:

Hello from Churchill,

Summer school has started well and continues to run smoothly. We have had good attendance with approximately 46 students attending daily. The building cleaning process is progressing well with classrooms being emptied to allow for cleaning of rooms and floors. The gym painting project is on schedule and good progress is being made. Churchill's teaching positions are complete for the fall. There are currently two paraprofessional positions open for the upcoming school year. To balance fall first-grade classrooms Churchill will be moving approximately eleven students from the graduating kindergarten sections to attend Washington Elementary as first graders. Both Churchill and Washington principals are involved in the Science of Reading Leaders for Literacy seminar this summer. The learning is sponsored by the University of Minnesota.

Submitted by David Wangen, Churchill Elementary Principal

Washington Elementary:

-Targeted Services Summer School is in session, serving students in grades K-4!!

Shout out to the following staff who make it happen (in June):

Kim Broman – Coordinator

Tracy Mattson, Sheila Kahlstorf, Claire Graves, Zoe Bystrom, Brittney Kemi – Teachers

Abbi Sewell – Counselor

Kandi Chalberg, Mary Helgeson – Paraprofessionals

-Summer cleaning has been steadily taking place. Trevor and his crew are doing an outstanding job getting through all the cleaning and maintenance projects!!

-Interviews for the Title One long-term substitute and the 3rd grade teaching position will be later this week (and hire memos are in the board packet.)

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

Having only 2 positions open, is a struggle, but after the last couple of year.... It is a great improvement.

Summer School started and 5/6th grade is being taught by Jodi Lorenz, and Para supported by Nicolas Smoczynski. Unfortunately, we were unable to find any additional teachers willing to teach summer school – so this was our only offering.

The Custodian summer crew have started the process of deep cleaning our building. It is always amazing to see their diligent efforts bring out our buildings shine. With an average of 800 students last year, our building was in dire need of a deep cleaning. We are always very thankful and proud of their hard work, when family come to the open house in the fall.

Submitted by Thomas Brenner, Cloquet Middle School Principal

Cloquet High School:

- Our custodians are in the heart of summer cleaning and maintenance.
- We had 10 students attend the Scott Anderson Leadership Forum last week.
- Summer school will wrap up next week.
- Our summer weight lifting program is in full swing.

- Office staff is beginning to get some time away from the office.
- Looking forward to a slower pace throughout July before we begin our August ramp-up.

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

CAAEP is in the middle of hosting summer school with all sessions being full. The cleaners have started emptying rooms and cleaning. The head secretary and principal are working on the home school liaison mailings and the new teacher/ mentor meeting information together.

Submitted by Connie Hyde, CAAEP Principal

Community Education

Enrichment and Recreation

Our first Learn to Fish Lake Superior was a great success! Five participants got up bright and early to learn from Captain Cameron of TeamCrushOutdoors and were successful in catching many fish. There will be 3 more opportunities for those that want to get out on Lake Superior this summer.



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,

MDE, Office of Indian Education has notified Cloquet Public Schools that state aid for SY23-24 will receive \$318,000 from our Oct. 1, 2022 student count. Federal Title VI application has been approved for SY23-24 with the award amount being \$256,000. Also, the SY 23/24 MDE Achievement and Integration plan has received approval.

An application to the Minnesota Youth at Work Grant was developed in collaboration with Fond du Lac Ojibwe School named "Framework Ogichidaag" has been approved and will be a two-year program to increase American Indian students into CTE courses and careers. Each year has a \$100,000 award to assist with costs such as equipment, staffing and transportation.

On June 26th several AIE staff and Mrs. Waha will be attending a workshop at FDLTCC on "Bringing Indigenous Teachings to the Classroom. We hope to share out information and learn how we can better support program students.

I hope you are able to enjoy some summer activities and time with family. Looking forward to another great upcoming school year. Miigwech for all your support.

Submitted by Teresa Angell, American Indian Education

Building and Grounds

Dylan Carlson, Building and Grounds Director will be attending in person.

Technology

The Technology Department is fully engrossed in our summer projects. We've been designing the layout for all of the classrooms that are getting new smartboards or TVs, we're supporting TSSS, and we're preparing for a refresh of the business labs at the high school. The biggest project that is happening right now is our firewall upgrade. Getting a new firewall is a huge endeavor and the last week of June is looking to be a "fun" week for us as we prepare the district to migrate over to the new firewall.

Submitted by T.J. Smith, Technology Director

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$88,000.02
02	Food Services	\$60.00
03	Transportation	\$100,051.52
04	Community Services	\$8,708.09
05	Capital Expenditure	\$73,329.23
12	Activities	\$14,162.58
45	OPEB Irrevocable Trust	\$847.03
Report Total		\$285,158.47

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	100767	20870	Check	1	3819		3D CONSTRUCTION	Yes	No	No	USD	06/27/2023	1,200.00
			100735	20871	Check	1	10159		ADVANCED SERVICES, INC	Yes	No	No	USD	06/27/2023	411.25
			100782	20872	Check	1	6400		ADVANTAGE IMAGING	Yes	No	No	USD	06/27/2023	114.00
			100739	20873	Check	1	10423		ALASPA MISHA	Yes	No	No	USD	06/27/2023	75.00
			100798	20874	Check	1	8863		ANGELL, TERESA	Yes	No	No	USD	06/27/2023	60.00
			100732	20875	Check	1	02766		ARCC	Yes	No	No	USD	06/27/2023	88.82
			100734	20876	Check	1	1006		ARROWHEAD SPRINGS	Yes	No	No	USD	06/27/2023	250.00
			100790	20877	Check	1	8268		BATES, ERIN	Yes	No	No	USD	06/27/2023	60.00
			100810	20878	Check	1	9540		BIRMAN, LAURA	Yes	No	No	USD	06/27/2023	345.77
			100812	20879	Check	1	9548		BRENNER MARK	Yes	No	No	USD	06/27/2023	35.00
			100786	20880	Check	1	7378		BSN SPORTS LLC	Yes	No	No	USD	06/27/2023	3,457.26
			100733	20881	Check	1	08337		CARLTON COUNTY HUMAN SERVICE	Yes	No	No	USD	06/27/2023	200.00
			100808	20882	Check	1	9452		CARY, MICHAEL	Yes	No	No	USD	06/27/2023	135.45
			100750	20883	Check	1	10835		CITY LAUNDERING CO	Yes	No	No	USD	06/27/2023	127.54
			100738	20884	Check	1	10401		CITY OF CLOQUET	Yes	No	No	USD	06/27/2023	5,440.05
			100740	20885	Check	1	10480		CITY OF SCANLON	Yes	No	No	USD	06/27/2023	600.00
			100773	20886	Check	1	4703		CLARK, KRISTON	Yes	No	No	USD	06/27/2023	44.89
			100754	20887	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	USD	06/27/2023	30,507.67
			100797	20888	Check	1	8797		COHEN, MICHAEL	Yes	No	No	USD	06/27/2023	449.40
			100819	20889	Check	1	9925		COMMUNITY MEMORIAL HOSPITAL	Yes	No	No	USD	06/27/2023	247.00
			100755	20890	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	USD	06/27/2023	553.50
			100756	20891	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	USD	06/27/2023	1,644.00
			100747	20892	Check	1	10775		CPG	Yes	No	No	USD	06/27/2023	5,094.00
			100779	20893	Check	1	5509		DOHNANSKY, ELIZABETH	Yes	No	No	USD	06/27/2023	60.00
			100769	20894	Check	1	4198		ELLENA, SARAH	Yes	No	No	USD	06/27/2023	174.04
			100737	20895	Check	1	10334		ENGSTROM BRULA JILLIAN	Yes	No	No	USD	06/27/2023	600.00
			100789	20896	Check	1	8229		ESSE, DAVID	Yes	No	No	USD	06/27/2023	288.20
			100765	20897	Check	1	3316		FOLLETT CONTENT SOLUTIONS LLC	Yes	No	No	USD	06/27/2023	928.22
			100813	20898	Check	1	9576		GIBSON BRETT	Yes	No	No	USD	06/27/2023	210.00
			100751	20899	Check	1	1087		GIBSON, STEPHANIE	Yes	No	No	USD	06/27/2023	357.32
			100757	20900	Check	1	1362		GOODIN CO	Yes	No	No	USD	06/27/2023	2,209.81
			100759	20901	Check	1	21450		GOPHER SPORT	Yes	No	No	USD	06/27/2023	340.20
			100760	20902	Check	1	22185		GUNDERSON, BRET	Yes	No	No	USD	06/27/2023	1,460.40
			100758	20903	Check	1	1826		HARC MERCANTILE LTD	Yes	No	No	USD	06/27/2023	40.00
			100743	20904	Check	1	10564		HAWK RIDGE BIRD OBSERVATORY	Yes	No	No	USD	06/27/2023	262.50
			100780	20905	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	USD	06/27/2023	1,518.18
			100787	20906	Check	1	7657		HUNT ELECTRIC CORPORATION	Yes	No	No	USD	06/27/2023	3,997.80
			100800	20907	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	USD	06/27/2023	2,730.35
			100761	20908	Check	1	2526		ISD #0094 - VAN	Yes	No	No	USD	06/27/2023	279.03
			100785	20909	Check	1	6866		ISD #0094 LIL THUNDER LEARNING	Yes	No	No	USD	06/27/2023	1,375.00
			100744	20910	Check	1	1063		ISD #0709 DULUTH	Yes	No	No	USD	06/27/2023	2,893.75

Cloquet Public Schools

Check Register by Bank and Check

Batch Co	Bank	Pyamt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0094	2	100809	20911	Check	1	9492		JOHNSON CONTROLS FIRE PROTEC	Yes	No	No	USD	06/27/2023	823.00
		100742	20912	Check	1	10520		KIMINSKI PAVING	Yes	No	No	USD	06/27/2023	4,780.00
		100795	20913	Check	1	8749		KNUTSEN, JESSICA	Yes	No	No	USD	06/27/2023	124.52
		100792	20914	Check	1	8638		KY INTERPRETING SERVICES	Yes	No	No	USD	06/27/2023	150.00
		100763	20915	Check	1	29600		L & M SUPPLY	Yes	No	No	USD	06/27/2023	369.77
		100764	20916	Check	1	30365		LCS COACHES INC	Yes	No	No	USD	06/27/2023	77,145.12
		100814	20917	Check	1	9792		LEAF	Yes	No	No	USD	06/27/2023	24.75
		100794	20918	Check	1	8722		MCDONALD, JAMIE	Yes	No	No	USD	06/27/2023	416.58
		100799	20919	Check	1	9031		MICKELSON, LARAINE LYNN	Yes	No	No	USD	06/27/2023	200.00
		100784	20920	Check	1	6763		MINNESOTA HUMANITIES CENTER	Yes	No	No	USD	06/27/2023	11,989.22
		100768	20921	Check	1	40801		NORTHEAST SERVICE COOP	Yes	No	No	USD	06/27/2023	1,275.00
		100745	20922	Check	1	10686		NORTHLAND PIANO LLC	Yes	No	No	USD	06/27/2023	200.00
		100817	20923	Check	1	9880		OUR REDEEMER'S LUTHERAN PRES	Yes	No	No	USD	06/27/2023	220.00
		100811	20924	Check	1	9543		PETERSEN KRISTIE	Yes	No	No	USD	06/27/2023	106.25
		100777	20925	Check	1	5286		PITNEY BOWES PURCHASE POWER	Yes	No	No	USD	06/27/2023	2,020.99
		100818	20926	Check	1	9882		PMAASSET MGMT	Yes	No	No	USD	06/27/2023	847.03
		100749	20927	Check	1	10830		PRING JILL	Yes	No	No	USD	06/27/2023	432.76
		100770	20928	Check	1	45152		PROULX, TOM	Yes	No	No	USD	06/27/2023	1,040.87
		100771	20929	Check	1	45535		QUEEN OF PEACE SCHOOL	Yes	No	No	USD	06/27/2023	6,992.66
		100807	20930	Check	1	9288		RASMUSSEN, BRENDA	Yes	No	No	USD	06/27/2023	30.13
		100783	20931	Check	1	6703		RAYMOND GEDDES CO INC	Yes	No	No	USD	06/27/2023	172.55
		100772	20932	Check	1	46565		REALLY GOOD STUFF	Yes	No	No	USD	06/27/2023	728.86
		100802	20933	Check	1	9148		ROSEN PUBLISHING	Yes	No	No	USD	06/27/2023	394.27
		100752	20934	Check	1	11003		RUFFNECK WEAR, INC	Yes	No	No	USD	06/27/2023	2,110.00
		100791	20935	Check	1	8631		RUPP, ANDERSON, SQUIRES & WALI	Yes	No	No	USD	06/27/2023	409.14
		100774	20936	Check	1	48325		SCAN AIR FILTER INC	Yes	No	No	USD	06/27/2023	1,060.33
		100746	20937	Check	1	10758		SCHOLASTIC INC	Yes	No	No	USD	06/27/2023	126.30
		100788	20938	Check	1	7858		SEWELL, ABBI	Yes	No	No	USD	06/27/2023	72.42
		100803	20939	Check	1	9175		SMITH, TREVOR J	Yes	No	No	USD	06/27/2023	60.00
		100816	20940	Check	1	9835		SOURCEWELL TECHNOLOGY	Yes	No	No	USD	06/27/2023	50.00
		100775	20941	Check	1	51968		STACK BROTHERS MECHANICAL CC	Yes	No	No	USD	06/27/2023	71,010.00
		100815	20942	Check	1	9828		STARK TIMOTHY	Yes	No	No	USD	06/27/2023	288.20
		100776	20943	Check	1	52404		STATE INDUSTRIAL PRODUCTS	Yes	No	No	USD	06/27/2023	702.90
		100793	20944	Check	1	8681		SUNDE LAND SURVEYING LLC	Yes	No	No	USD	06/27/2023	15,844.09
		100778	20945	Check	1	53530		SUPER DUPER INC	Yes	No	No	USD	06/27/2023	85.80
		100804	20946	Check	1	9265		SWIFTWATER ADVENTURES	Yes	No	No	USD	06/27/2023	775.00
		100736	20947	Check	1	10297		SWITZER SHANNON	Yes	No	No	USD	06/27/2023	582.83
		100762	20948	Check	1	2726		TEXTBOOK WAREHOUSE	Yes	No	No	USD	06/27/2023	1,164.00
		100805	20949	Check	1	9268		UHL COMPANY INC	Yes	No	No	USD	06/27/2023	2,309.13
		100781	20950	Check	1	5702		ULINE	Yes	No	No	USD	06/27/2023	3,172.27
		100796	20951	Check	1	8790		VARIDESK LLC	Yes	No	No	USD	06/27/2023	425.00

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	100806	20952	Check	1	9277		VEGAR, NICOLE	Yes	No	No	USD	06/27/2023	205.92
			100748	20953	Check	1	10782		WHITTET NIKI	Yes	No	No	USD	06/27/2023	80.00
			100753	20954	Check	1	11004		WILDERNESS INQUIRY	Yes	No	No	USD	06/27/2023	2,500.00
			100801	20955	Check	1	9089		WILLIAMS, APRIL	Yes	No	No	USD	06/27/2023	183.40
			100741	20956	Check	1	10482		WOOD CITY MOTORS	Yes	No	No	USD	06/27/2023	72.01
			100766	20957	Check	1	3795		YOUNG, AARON	Yes	No	No	USD	06/27/2023	520.00
														Bank Total: 2	\$285,158.47
														Report Total:	\$285,158.47

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
12 Activities	\$7,819.31
Report Total	\$7,819.31

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	100721	20859	Check	1	10302		PETTY CASH ATTN: CANDACE NELIS	Yes	No	No	USD	06/08/2023	7,819.31
Bank Total: 2															
Report Total:															
\$7,819.31															
\$7,819.31															

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$39,120.87
02	Food Services	\$18.64
04	Community Services	\$17.78
12	Activities	\$3,714.78
Report Total		\$42,872.07

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	100729	20860	Check	1	9578	CONSTELLATION NEWENERGY -GA	Yes	No	No	USD	06/16/2023	6,351.45
		100722	20861	Check	1	10069	DISC	Yes	No	No	USD	06/16/2023	720.00
		100727	20862	Check	1	4544	LENARZ, COLLETTE	Yes	No	No	USD	06/16/2023	204.78
		100725	20863	Check	1	38650	MADISON NATIONAL LIFE INSURANC	Yes	No	No	USD	06/16/2023	4,219.09
		100728	20864	Check	1	5675	MINNESOTA ENERGY RESOURCES	Yes	No	No	USD	06/16/2023	787.44
		100730	20865	Check	1	9628	MINNESOTA LIFE INSURANCE COMF	Yes	No	No	USD	06/16/2023	4,267.45
		100724	20866	Check	1	36651	MINNESOTA POWER	Yes	No	No	USD	06/16/2023	22,123.86
		100731	20867	Check	1	9681	MUSIC THEATRE INTERNATIONAL	Yes	No	No	USD	06/16/2023	2,315.00
		100726	20868	Check	1	44930	PREMIERE THEATRES	Yes	No	No	USD	06/16/2023	1,408.00
		100723	20869	Check	1	10363	STG INC	Yes	No	No	USD	06/16/2023	475.00
Bank Total: 2												\$42,872.07	
Report Total:												\$42,872.07	

FOOD SERVICE ALLOCATION
Year 2022-2023

CLOQUET SCHOOL DISTRICT

MONTH	INCOME					COSTS						TOTAL
	705-601 STUDENT BKST	701-606 ADULT FULL LUNCH	707-601 STUDENT ALA CARTE	707-606 ADULT ALA CARTE	701-601 TOTAL	707-170 SALARIES ALA CARTE	707-490 FOOD JUICE SNACKS	707-495 MILK EXTRA	705-490 FOOD BKST	705-495 MILK BKST	705-170 SALARIES BKST	
SEPT	\$1,763.80	\$787.05	\$3,160.45	\$59.50	\$4,222.60	\$1,846.55	\$2,053.74	\$217.50	\$7,333.20	\$1,344.42	\$2,803.68	\$15,599.09
OCT	\$2,032.80	\$1,390.95	\$3,500.00	\$73.20	\$6,996.95	\$1,600.07	\$2,192.94	\$321.50	\$9,169.20	\$1,681.02	\$2,959.45	\$17,924.18
NOV	\$2,011.90	\$2,455.20	\$3,869.35	\$75.00	\$8,411.45	\$1,854.42	\$2,178.15	\$296.50	\$9,120.00	\$1,672.00	\$2,959.45	\$18,080.52
DEC	\$1,040.30	\$1,291.95	\$2,120.85	\$42.00	\$4,495.10	\$2,235.06	\$1,201.59	\$222.00	\$5,179.20	\$949.52	\$1,869.12	\$11,656.49
JAN	\$2,015.60	\$2,202.75	\$3,832.75	\$71.50	\$8,122.60	\$1,929.37	\$2,144.97	\$517.50	\$8,863.20	\$1,624.92	\$2,959.45	\$18,039.41
FEB	\$1,553.40	\$1,861.20	\$3,349.60	\$89.25	\$6,853.45	\$1,969.89	\$1,875.14	\$375.00	\$7,316.40	\$1,341.34	\$2,492.16	\$15,369.93
MAR	\$1,591.50	\$1,529.55	\$3,108.80	\$34.75	\$6,264.60	\$1,753.82	\$1,958.28	\$427.00	\$7,363.20	\$1,349.92	\$2,492.16	\$15,344.38
APR	\$1,959.50	\$1,029.60	\$3,644.65	\$63.75	\$6,697.50	\$1,931.56	\$2,091.73	\$181.28	\$8,844.00	\$1,621.40	\$2,803.68	\$17,473.65
May-June	\$2,697.00	\$1,653.30	\$4,267.80	\$60.50	\$8,678.60	\$1,956.38	\$2,270.76	\$220.88	\$11,844.00	\$2,171.40	\$3,738.24	\$22,201.66
TOTAL	\$16,665.80	\$14,201.55	\$30,854.25	\$569.45	\$60,742.85	\$17,077.12	\$17,967.30	\$2,779.16	\$75,032.40	\$13,755.94	\$25,077.39	\$151,689.31

MONTH May/June 2023 FOOD SERVICE REPORT

General Journal Entries Allocation of Ala Carte

INCOME		DEBIT	CREDIT
02-005-000-000-701-601	Sales of Lunches	\$8,678.60	
02-005-000-000-705-601	Student Breakfast		\$2,697.00
02-005-000-000-701-606	Adult Lunches		\$1,653.30
02-005-000-000-707-601	Student Ala Carte		\$4,267.80
02-005-000-000-707-606	Adult Ala Carte		\$60.50
 EXPENSES			
02-005-770-000-707-1770	Salaries Ala Carte	\$1,956.38	
02-005-770-000-707-490	Food Other	\$2,270.76	
02-005-770-000-707-495	Milk Other	\$220.88	
02-005-770-000-705-490	Food Breakfast	\$11,844.00	
02-005-770-000-705-495	Milk Breakfast	\$2,171.40	
02-005-770-000-705-1770	Salaries Breakfast	\$3,738.24	
02-005-770-000-701-1770	Cooks Asst. Salaries		\$5,694.62
02-005-770-000-701-490	Food Type A		\$14,114.76
02-005-770-000-701-495	Milk Type A		\$2,392.28

FOOD SERVICE REPORT

MONTH May/June 2023 **MONTH TO DATE** 9/10

TOTAL INCOME \$166,794.11
TOTAL COSTS \$136,539.51
NET \$30,254.60

TOTAL INCOME PER MEAL \$3.71
TOTAL COST PER MEAL \$3.04
NET \$0.67

MEALS 44,957 YTD = 297,463

AVERAGE DAILY PARTICIPATION (ADP)

	ADP ADULTS	ADP STUDENTS	PERCENTAGE ADP STUDENTS	
SENIOR HIGH	4.59	248.88	38%	
MIDDLE SCHOOL	3.42	475.09	65%	
WASHINGTON	3.92	318.8	69%	
CHURCHILL	0.8	237.63	69%	
QUEEN OF PEACE	0.59	63.59	66%	
CAAEP	0.5	52.75	75%	
Lii' LUMBERJACKS	0	32.55	84%	
NLA	0.13	12.63	73%	
OUR SAV.NLA	0	6.69	93%	
TOTALS	13.95	1448.61	60%	77% Total program
	enrollment			2704
	attendance			2436

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director
Caitlin McCollum, Kids Corner Coordinator

DATE: Jun 16, 2023

RE: Resignation of Joshua Rilea from his position as Program Assistant from Kids Corner effective Jun 15, 2023

RATE OF PAY: \$15.97

HOURS WORKED: up to 40 in the summer

START DATE: 10/13/2021

END DATE: 06/15/2023



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Central Administration 302 14th St	218.879.6721
Cloquet Senior High School 1000 18th St	218.879.3393
Cloquet Middle School 2001 Washington Ave	218.879.3328
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: Tim Prosen, Assistant Principal Cloquet High School/Targeted Services Director

DATE: June 22, 2023

RE: **Recommendation for Employment – Target Services Summer School**

I recommend that the following staff for the 2022 Targeted Services Summer School (6/13/2022 – 08/18/2022):

Site/Grade	Teacher	Total Hours	Rate of Pay	Total Cost
Churchill grade 1 (session 2)	Wil Osborne	60	\$35.38	\$2122.80

BUDGETED CURRENT YEAR: Yes.

REASON FOR HIRE: Targeted Services Summer School

*** Rate of pay will be based on the final 2021-2023 Teacher Contract.*



Northern Lights Academy Cooperative #6096-52
302 14th Street ~ Cloquet MN 55820
Office Phone ~ 218-878-3060
Fax ~ 218-878-3061

Barb Mackey, Asst. Special Education Director
bmackey@nlacoop.org

TO: Dr. Michael Cary, Cloquet Superintendent
FROM: Barb Mackey, Northern Lights Academy Assistant Special Education Director
DATE: June 21, 2023
RE: Recommendation for Employment

I am recommending the employment of Mr. Wil Osborne to fill the 1.0 FTE Long Term Substitute/Float Teacher position at Northern Lights Academy Cooperative #6096-52 for the 2023-2024 school year.

RATE OF PAY: BA Step 1 - Per the Teachers' Master Agreement
TOTAL COST: \$ 42,887 (Based on the 2022-23 Salary Schedule) - will update when the new contract is settled.
HOURS TO BE WORKED: 1.0 FTE (Monday-Friday)
START DATE: August 24, 2023
LENGTH OF CONTRACT: 2023-2024
BUDGETED CURRENT YEAR: Yes
POSTED: Yes, internally and externally.

RATIONALE FOR HIRE: NLA is recommending Mr. Wil Osborne for the open Long Term Substitute/Float Substitute Teacher position. He is currently working for Churchill Elem in their summer school program and doing a good job. We are excited for him to join the NLA certified staff. He is currently licensed as a K-6 Elem teacher, but is willing to obtain an Out of Field Permission as a Special Education Teacher. He also is very interested in becoming special education licensed in the future through completion of coursework.

There was one other person who applied who had a special education license, but after hearing more details about the position and understanding what a setting 4 school does, the applicant decided to withdraw his application.

(Employment is contingent upon Cloquet School Board approval and approval of Mr. Osborne's Out of Field Placement EBD license by PELSB.)



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 23, 2023
RE: Recommendation for Employment

I am recommending the employment of Hailey Graves for the 1.0 FTE 3rd Grade Teacher position, to begin the Fall of 2023.

RATE OF PAY:	BA/Step 4
HOURS TO BE WORKED:	8 hours/day (Monday – Friday)
START DATE:	August 21, 2023
LENGTH OF CONTRACT:	One Year Position
BUDGETED CURRENT YEAR:	Yes
POSTED:	Posted, internally and externally
RATIONALE FOR HIRE:	Mrs. Graves has previous teaching experience out of district and comes with the highest recommendation! She has also done short-term and long-term subbing and has proven to be an excellent educator and addition to our team!
STAR CODE:	180101

(Employment is contingent upon Cloquet School Board approval.)

RM/BA



Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
302 14th Street • 218-879-6721 • FAX-879-6724
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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 23, 2023
RE: Recommendation for Employment

I am recommending the employment of Samantha Rupar for the 1.0 FTE Long Term Substitute Teacher for Title One. The position will start on approximately August 28, 2023, for approximately 6 weeks. The teacher will be paid at the daily substitute rate for the first thirty (30) days. After working 30 days in the same position for the same teacher, the teacher will start being paid the contracted rate and will receive back pay to first day of the assignment.

RATE OF PAY: First 30 days at daily substitute rate
From 31st day on (with backpay) – BA Step 1

HOURS TO BE WORKED: 8 hours/day (Monday – Friday)

START DATE: August 28, 2023

LENGTH OF CONTRACT: 6 weeks (estimated end date of October 6th)

BUDGETED CURRENT YEAR: Yes

POSTED: Posted, internally and externally

RATIONALE FOR HIRE: Mrs. Rupar is familiar with the Cloquet School District and Washington Elementary School, both as a parent and as a short-call sub this past year. She recently taught in Deer River before relocating. Samanta did an excellent job in her previous position and comes very highly recommended.

STAR CODE:

(Employment is contingent upon Cloquet School Board approval.)



Northern Lights Academy Cooperative #6096-52
302 14th Street ~ Cloquet MN 55820
Office Phone ~ 218-878-3060
Fax ~ 218-878-3061

Barb Mackey, Asst. Special Education Director
bmackey@nlacoop.org

TO: Dr. Michael Cary, Cloquet Superintendent
FROM: Barb Mackey, Northern Lights Academy Assistant Special Education Director
DATE: June 21, 2023
RE: Recommendation for Employment

I am recommending the employment of Ms. Andrea Clark for one of the posted 1:1 paraprofessional positions at Northern Lights Academy Cooperative #6096-52 for the 2023-2024 school year.

RATE OF PAY: Step 2 of the 2022-2024 Paraprofessionals' Master Agreement
TOTAL COST: \$19.19 per hour
HOURS TO BE WORKED: 6.75 hours/day (Monday-Friday)
START DATE: August 24, 2023
LENGTH OF CONTRACT: On going
BUDGETED CURRENT YEAR: Yes
POSTED: Yes, internally and externally.
RATIONALE FOR HIRE:

NLA is recommending Ms. Clark to fill one of the open 1:1 paraprofessional positions at the Northern Lights Academy. Ms. Clark worked with the NLA as a paraprofessional this past school year and did an excellent job with our students. She also has great references and life experiences which qualify her for the position. We are excited to have her work with our students again this school year! There have been no other applicants at this time for the position.

(Employment is contingent upon Cloquet School Board approval.)



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Central Administration	302 14th St	218.879.6721
Cloquet Senior High School	1000 18th St	218.879.3393
Cloquet Middle School	2001 Washington Ave	218.879.3328
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 23, 2023

RE: **HIRING OF COMMUNITY EDUCATION INSTRUCTORS**

I recommending the following people be hired as School Readiness/ECFE instructors when needed for the Early Childhood programs within Community Education.

- Katie Lynn Nelson \$21.03 (or equivalent when contracts are settled)
- Kayli Crowe \$19.98 (or equivalent when contracts are settled)

Hours to be Worked: Up to 35 hours/week as assigned by the Community Education Director or ECFE/SR Coordinator

Starting Date September 18, 2024



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Central Administration	302 14th St	218.879.6721
Cloquet Senior High School	1000 18th St	218.879.3393
Cloquet Middle School	2001 Washington Ave	218.879.3328
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: Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: June 21, 2023

RE: **6th Period Stipends for the 2023-2024 School Year**

I am requesting approval for the following 6th period stipends at Cloquet High School for the 2023-2024 school year:

- | | |
|--------------------------------|---------|
| - Cara Jago (German Teacher) | \$TBD** |
| - Bret Gunderson (CDL Teacher) | \$TBD** |
| - Steve Polkowski (Yearbook) | \$TBD** |

RATIONALE:

- Our German registration numbers are up significantly, necessitating adding an extra section.
- Our CDL class is a new addition to our CTE offerings – we’ve got 21 students registered to take this class next year. We’re partnering with Upper Lakes Foods to bring this opportunity to our students.
- Our yearbook team needs a common time to work together – we are simply redirecting the stipend money we typically pay to the yearbook advisor and instead paying a 6th period assignment to that advisor.

** Amount based on 2023-2024 Teachers’ Master Agreement

To: Superintendent Cary and ISD #94 School Board Members
 From: Paul Riess, Activities Director
 Date: June 19th , 2023
 Re: 2023-2024 Fall Extra Service Contracts

Please approve the following contracts in red for the 2023-2024 fall season

SPORT	POSITION	NAME	DATES	AMOUNT
Boys Soccer	Head Varsity Coach	John Sundquist	8/14/23-11/4/23	\$5,500.00
ok	Varsity Assistant Coach	Lenny Conklin	8/14/23-11/4/23	\$3,849.00
	JV Head Coach	Jared Anderson	8/14/23-11/4/23	\$3,244.00
Girls Soccer	Head Varsity Coach	Dustin Randall	8/14/23-11/4/23	\$5,500.00
ok	Varsity Assistant Coach	Bobbi Turner	8/14/23-11/4/23	\$3,849.00
	JV Head Coach	Matt Lillie	8/14/23-11/4/23	\$3,244.00
Field Painting	Hilltop Field #1	Dustin Randall	8/14/23-11/4/23	\$1,100.00
ok	Hilltop Field #4	Dustin Randall	8/14/23-11/4/23	\$1,100.00
Cross Country Running	Head Varsity Coach	Chandra Allen	8/14/23-11/4/23	\$4,038.00
	Assistant Coach		8/14/23-11/4/23	\$2,828.00
	Assistant Coach	Shawna Youngberg	8/14/23-11/4/23	\$1,833.00
Girls Tennis	Girls Head Coach	Derek Johnson	8/14/23-10/27/23	\$4,038.00
ok	Assistant Coach	Nick Lind	8/14/22-10/27/23	\$1,938.00
Girls Swimming	Head Varsity Coach	Rachel Peterson	8/14/23-11/18/23	\$5,500.00
These 2 will split	Assistant Coach	Nanette Snyder	8/14/23-11/18/23	\$1,924.50
the assistant position	Assistant Coach	Jeff Kalm	8/14/23-11/18/23	\$1,924.50
ok				
Football	Head Varsity Coach	Jeff Ojanen	8/14/23-11/25/23	\$6,473.00
ok	Assistant Varsity Coach	Lance Horvat	8/14/23-11/25/23	\$4,532.00
	B Team Asst. Coach	Kyle Wordelman	8/14/23-11/25/23	\$3,819.00
These positions are	B Team Head Coach	Matt Solberg	8/14/23-11/25/23	\$2,809.00
paid by combining the	B Team Asst. Coach	Joe Backus	8/14/23-11/25/23	\$2,596.00
B Team Head Coach	9th Grade Head Coach	Jamie Fast	8/14/23-11/25/23	\$2,809.00
and both 9th Grade	9th Grade Assistant Coach	Luke Konietzko	8/14/23-11/25/23	\$2,596.00
Positions	7th & 8th Grade Head Coach	Tim Prosen	8/28/23-10/5/23	\$2,462.00
	7th & 8th Grade Assistant Coach	Kevin Brenner	8/28/23-10/5/23	\$1,748.00
	7th & 8th Grade Assistant Coach	Cody Salo	8/28/23-10/5/23	\$1,748.00
	7th & 8th Grade Assistant Coach	Thomas Udenberg	8/28/23-10/5/23	\$1,748.00
Volleyball	Head Varsity Coach	Heidi Anderson	8/14/23- 11/11/23	\$5,500.00
	Assistant Varsity Coach		8/14/23- 11/11/23	\$3,849.00
	JV Head Coach	Stephanie Pasek	8/14/23- 11/11/23	\$3,244.00
	9th Grade Head Coach		8/14/23- 11/11/23	\$2,970.00
	7th & 8th Grade Coach		8/14/23- 11/11/23	\$2,475.00
	7th & 8th Grade Coach	31 Allison Jerde	8/14/23- 11/11/23	\$2,475.00
Fall Musical	Director	Corey Hunt	9/5/23- 11/19/23	\$5,500.00

ok				
Positions to be paid by	Assistant Director	Darrell Davey	9/5/23- 11/19/23	\$2,232
combining the 1st &	Musical Director	Rhonda Card	9/5/23- 11/19/23	\$2,232
2nd Assistant positions	Pit Conductor	Kevin Huseh	9/5/23- 11/19/23	\$1,500
	Tech Director	John Justad	9/5/23- 11/19/23	\$1,126
Homecoming	Coordinator	Nicole Sandman	9/5/23- 10/6/23	\$389.00
ok				

These stipends are the 2022 amounts from the Teacher's Masters Agreement.
They will need to be updated with the new contract

To: Superintendent Cary and ISD #94 School Board Members

From: Paul Riess, Activities Director

Date: June 19th, 2023

Re: 2023-2024 Fall Contracts

Please approve the additional coaches in red for the fall season

SPORT	POSITION	NAME	DATES	AMOUNT
Cross Country Running				
ok	Assistant Coach	Jennifer Shepherd	8/14/23-11/4/23	Volunteer
	Assistant Coach	Nichole Whittet	8/14/23-11/4/23	Volunteer
Girls Tennis				
ok	Assistant Coach	Tom Proulx	8/14/23-10/27/23	Volunteer
	Assistant Coach	Jim Tomhave	8/14/23-10/27/23	Volunteer
	Assistant Coach	Adam Blesener	8/14/23-10/27/23	Volunteer
	Assistant Coach	Samantha Erkkila	8/14/23-10/27/23	Volunteer
Football				
<i>This person is paid out of football activity account</i>	Assistant Coach	Mike Klyve	8/14/23-11/25/23	\$3,819
<i>It is equivalent to the B team asst coach pay so it will be updated with new EMC contract</i>	Assistant Coach	Jordan Leimer	8/28/23-10/5/23	volunteer
	Assistant Coach	Reese Turnbull	8/28/23-10/5/23	volunteer
	Assistant Coach	Joe Defoe	8/28/23-10/5/23	volunteer
Boys Soccer				
ok	Assistant Coach	Ryan Fredrickson	8/14/23-11/4/23	Volunteer
Girls Soccer				
ok	Assistant Coach	Allie Rhodes (Rahkola)	8/14/23-11/4/23	\$600
<i>This person will be paid out of the soccer activity account</i>				
Girls Swimming				
ok	Assistant Coach	Trina McMahon	8/14/23-11/18/23	Volunteer
	Assistant Coach	Sheri Herman	8/14/23-11/18/23	Volunteer
Volleyball				
<i>This person will be paid out of the concessions activity account</i>	Concessions Manager	Jamie Baker	8/14/23- 11/11/23	\$650

Musical



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: David Wangen, Churchill Elementary Principal

DATE: May 20, 2023

RE: Permission to Post for 6.5 hrs/day Floater Consistent Support Paraprofessional

I am requesting permission to post for a 6.5 hrs/day Floater Consistent Support Paraprofessional at Churchill Elementary starting the 2023-2024 school year, due to staff transfer.

(Employment is contingent upon Cloquet School Board approval.)



Independent School District No. 94
Cloquet, Minnesota 55720

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<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: David Wangen, Churchill Elementary Principal

DATE: May 22, 2023

RE: Permission to Post for 6.5 hrs/day Behavior Intervention Paraprofessional

I am requesting permission to post for a 6.5 hrs/day Behavior Intervention Paraprofessional at Churchill Elementary starting the 2023-2024 school year, due to staff resignation after bumping day.

(Employment is contingent upon Cloquet School Board approval.)

		Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only								ED - 02478-09		
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2021, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.														
District Info.		Enter Information		District Info.		Enter Information								
District Name:		Cloquet Public Schools		Date:		6/20/2023								
District Number:		0094-01		Email:		cnelis@isd94.org								
District Contact Name:		Candace Nelis												
Contact Phone #:		218-879-6721												
Fiscal Year (FY) Ending June 30														
Expenditure Categories				2023 (base year)	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.														
Finance Code	Category (1)													
347	Physical Hazards			\$7,500	\$8,000	\$361,030	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500
349	Other Hazardous Materials			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
352	Environmental Health and Safety Management			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
358	Asbestos Removal and Encapsulation			\$0	\$0	\$107,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality			\$0	\$72,000	\$123,775	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects			\$7,500	\$80,000	\$592,305	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year														
Finance Code	Category (2)													
358	Asbestos Removal and Encapsulation			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality			\$0	\$103,000	\$225,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects \$100,000 or More			\$0	\$103,000	\$225,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code	Category 3 (a)													
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Approved Voluntary Pre-K Projects			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms														
Finance Code	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025													
UFARS Coding Pending	Remodeling for gender-neutral single user restroom per site.			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Gender-Neutral Single User Projects			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility														
Finance Code	Category (4)													
367	Accessibility			\$0	\$83,861	\$47,100	\$0	\$0	\$6,600	\$0	\$0	\$0	\$0	\$0
	Total Accessibility Projects			\$0	\$83,861	\$47,100	\$0	\$0	\$6,600	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects														
Finance Code	Category (5)													
368	Building Envelope			\$0	\$39,600	\$773,375	\$0	\$0	\$10,405	\$360,000	\$420,000	\$1,770,000	\$0	\$0
369	Building Hardware and Equipment			\$0	\$15,790	\$362,251	\$314,679	\$0	\$23,800	\$0	\$0	\$0	\$0	\$0
370	Electrical			\$0	\$21,200	\$167,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces			\$0	\$35,690	\$673,842	\$0	\$0	\$41,280	\$0	\$0	\$0	\$0	\$0
380	Mechanical Systems			\$0	\$0	\$36,891	\$0	\$0	\$560	\$0	\$0	\$0	\$0	\$350,000
381	Plumbing			\$0	\$0	\$678,100	\$0	\$0	\$250	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems			\$0	\$1,400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$578,420	\$0
384	Site Projects			\$0	\$24,895	\$140,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Deferred Capital Expense and Maintenance			\$0	\$1,537,175	\$2,831,559	\$314,679	\$0	\$76,295	\$360,000	\$420,000	\$1,770,000	\$578,420	\$350,000
Total Annual 10-Year Plan Expenditures				\$7,500	\$1,804,036	\$3,695,964	\$322,179	\$7,500	\$90,395	\$367,500	\$427,500	\$1,777,500	\$585,920	\$357,500

FY 25 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/4/2023												
94 <= Type in School District Number																
CLOQUET PUBLIC SCHOOL DISTRICT				Change only if requiring levy	Payable 2023 LLC Certification	Current Estimate										
<i>Calculations for Ten Year Projection</i>				Pay 23 LLC #	FY 2023	FY 2024	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033
1 Type your district number in cell A2 (Minneapolis = 1.2)																
2 Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b																
3 Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33																
4 Look-up data from following tabs																
5 Initial Formula Revenue																
6	Current year APU	57		2,992.95	2,992.95	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)															
6b	Total Adjusted Pupil Units = (6) + (6a)				2,992.95	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39	2,966.39
7	District average building age (uncapped)	401		39.75	39.75	40.75	41.75	42.75	43.75	44.75	45.75	46.75	47.75	48.75		
8	Formula allowance			\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)	402			1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10	Initial revenue = (6) * (8) * (9)	403		1,137,321	1,137,321	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229
11 Added revenue for Eligible H&S Projects > \$100,000 / site																
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	702				277,305	285,653	272,528	259,560	-	-	-	-	-	-	-
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	756				-	-	-	-	-	-	-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	701				-	-	-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	755				-	-	-	-	-	-	-	-	-	-	-
16a Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab																
16a						-	-	-	-	-	-	-	-	-	-	-
16b New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue																
16b						-	-	-	-	-	-	-	-	-	-	-
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)	767				-	-	-	-	-	-	-	-	-	-	-
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site	405				-	-	-	-	-	-	-	-	-	-	-
19	Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) -(15) + (17) + (18)	406		277,305	277,305	285,653	272,528	259,560	-	-	-	-	-	-	-	-
Added revenue for Pre-K remodeling (for VPK approvals only)																
20a	Net debt service for bonds approved for Pre-K remodeling	768				-	-	-	-	-	-	-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling	407				-	-	-	-	-	-	-	-	-	-	-
20c	Total Pre-K revenue					-	-	-	-	-	-	-	-	-	-	-
20d	Total New Law Revenue (10) + (19) + (20c)	408				1,414,626	1,412,882	1,399,757	1,386,789	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229	1,127,229

FY 25 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 5/4/2023													
94 <= Type in School District Number																		
CLOQUET PUBLIC SCHOOL DISTRICT																		
					Change only if requiring levy adjustments	Payable 2023 LLC Certification	Current Estimate											
<i>Calculations for Ten Year Projection</i>					Pay 23 LLC #	FY 2023	FY 2024	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05						-	968,822	969,531	968,901	972,182	968,651	969,032	946,851	-	-		
51	Total Debt Service Revenue = (49) + (50) + (50b)				770		1,212,803	1,254,475	1,242,059	1,228,461	972,182	968,651	969,032	946,851	-	-		
52	Equalized debt Service Revenue (lesser of (43) or (51))				436		1,137,321	1,127,229	1,127,229	1,127,229	972,182	968,651	969,032	946,851	-	-		
53	Debt Service Aid = (52) * (42)				438		748,806	737,106	766,536	771,798	661,062	658,665	658,928	643,849	-	-		
54	Equalized Debt Service Levy = (52) - (53)				439		388,515	390,123	360,694	355,432	311,120	309,986	310,104	303,002	-	-		
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))				440		75,482	127,245	114,829	101,232	-	-	-	-	-	-		
56	General Fund Portion of Revenue (non-grandfather districts)																	
57	Total General Fund Revenue = (34) - (51)				441		201,823	158,407	157,698	158,328	155,047	158,578	158,197	180,378	1,127,229	1,127,229		
58	General Fund Equalized Revenue = (43) - (52)				442		-	-	-	-	155,047	158,578	158,197	180,378	1,127,229	1,127,229		
59	Total General Fund Aid = (46) - (53)				443		-	-	-	-	105,429	107,830	107,572	122,655	766,509	766,512		
60	General Fund Equalized Levy = (58) * (41)				444		-	-	-	-	49,619	50,748	50,625	57,723	360,721	360,718		
61	General Fund Unequalized levy = (57) - (58)				445		201,823	158,407	157,698	158,328	0	0	0	0	0	0		
62	Total General Fund Levy = (60) + (61)				446		201,823	158,407	157,698	158,328	49,619	50,748	50,625	57,723	360,721	360,718		
Notes:																		
1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.																		
2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.																		
3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.																		

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 94
(CLOQUET PUBLIC SCHOOLS)
CARLTON AND ST. LOUIS COUNTIES, MINNESOTA

Pursuant to due call and notice thereof a regular meeting of the School Board of Independent School District No. 94 (Cloquet Public Schools), Carlton and St. Louis Counties, Minnesota, was held in the School District on June 26, 2023 at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO ISSUE GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2024A, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$5,500,000 AND TAKING OTHER ACTIONS WITH RESPECT THERETO

BE IT RESOLVED by the School Board (the “Board”) of Independent School District No. 94 (Cloquet Public Schools), Carlton and St. Louis Counties, Minnesota (the “District”), as follows:

1. Background. It is hereby determined that:

(a) The District is authorized under the provisions of Minnesota Statutes, Chapter 475, as amended (the “Act”), and Minnesota Statutes, Section 123B.595, as amended (“Section 123B.595”), to issue general obligation facilities maintenance bonds for the purpose of financing certain facilities and site maintenance projects approved by the Commissioner of Education (the “Commissioner”).

(b) The Board hereby finds and determines that it is necessary and expedient to the sound financial management of the affairs of the District to issue its General Obligation Facilities Maintenance Bonds, Series 2024A (the “Bonds”), in the aggregate principal amount not to exceed \$5,500,000, pursuant to the Act and Section 123B.595 to finance the costs of certain facilities and site maintenance projects of the District (collectively, the “Projects”) which are included in the District’s ten-year facilities plan for Fiscal Year 2025 (the “Plan”).

(c) The Plan approved by the Board is incorporated in this Resolution as though fully specified herein. District staff and officials are authorized and directed to submit any amendments to the Plan and the proposed issuance of the Bonds to the Commissioner for approval, as required by the Act and Section 123B.595. District staff and officials are further authorized and directed to submit to the Commissioner such additional information as may be necessary to secure such approval.

2. Covenant as to State Credit Enhancement.

(a) The District hereby covenants and obligates itself to notify the Commissioner of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 (the “Credit Enhancement Act”) to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the paying agent for the Bonds (the “Paying Agent”), or any successor paying agent, three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner that it will be unable to make all or a portion of that payment. The Paying Agent is authorized and directed to notify the Commissioner if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds on deposit with the Paying Agent to make that payment. The District understands that as a result of its covenant to be bound by the provisions of the Credit Enhancement Act, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Minnesota Departments of Management and Budget and Education pursuant to subdivision 2(c) of the Credit Enhancement Act and otherwise to take such actions as necessary to

comply with that section. The Board Chair, Clerk, Treasurer, Superintendent, or Business Manager are authorized to execute any applicable Minnesota Department of Education forms.

3. Sale of Bonds. The Board has retained Ehlers and Associates, Inc. (the “Municipal Advisor”), to serve as the independent municipal advisor for the District with respect to the offer and sale of the Bonds and, therefore, is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale.

4. Acceptance of Proposal. The Board shall meet at the time e specified in the Preliminary Official Statement or at such other time designated by the Board to receive and consider proposals for the purchase of the Bonds and take any other appropriate action with respect to the Bonds.

5. Authority of Municipal Advisor. The Municipal Advisor is authorized and directed to assist the District in the preparation and dissemination of a Preliminary Official Statement to be distributed to potential purchasers of the Bonds and to open, read, and tabulate the proposals for the purchase of the Bonds for presentation to the Board. The Municipal Advisor is further authorized and directed to assist the District in the award and sale of the Bonds on behalf of the District after receipt of written proposals and to assist the District in the preparation and dissemination of a final Official Statement with respect to the Bonds.

6. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, is authorized to act as bond counsel for the District (“Bond Counsel”), and to assist in the preparation and review of necessary documents, certificates, and instruments related to the Bonds. The officers, employees, and agents of the District are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

7. Notice of Issuance of Facilities Maintenance Bonds. The Clerk is authorized and directed to publish a notice of the District’s intent to issue the Bonds in the official newspaper of the District, in substantially the form attached as EXHIBIT A hereto, as soon as reasonably practicable after adoption of this Resolution, but in any event, at least twenty (20) days before the earlier of the issuance of the Bonds or the final certification of levies.

8. Reimbursement from Bond Proceeds. The District may incur certain expenditures that may be financed temporarily from sources other than the Bonds and reimbursed from the proceeds of the Bonds. Treasury Regulation § 1.150-2 (the “Reimbursement Regulations”) provides that proceeds of tax-exempt bonds allocated to reimburse expenditures originally paid from a source other than the tax-exempt bonds will not be deemed expended unless certain requirements are met. In order to preserve its ability to reimburse certain costs from proceeds of the Bonds in accordance with the Reimbursement Regulations, the District hereby makes its declaration of official intent (the “Declaration”) described below to reimburse certain costs.

(a) Declaration of Intent. The District proposes to issue the Bonds to finance the costs of the Projects. The District may reimburse original expenditures made for certain costs of the Projects from the proceeds of the Bonds in an estimated maximum principal amount of \$5,500,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the Bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

(b) Declaration Made Not Later Than 60 Days. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of the Bonds, except for the following expenditures:

(a) costs of issuance of the Bonds; (b) costs in an amount not in excess of \$100,000 or five percent (5%) of the proceeds of the Bonds; or (c) “preliminary expenditures” up to an amount not in excess of twenty (20) percent of the aggregate issue price of the Bonds that finance or are reasonably expected by the District to finance the Projects for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of the Projects, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

(c) Reasonable Expectations; Official Intent. This Declaration is an expression of the reasonable expectations of the District based on the facts and circumstances known to the District as of the date hereof. The anticipated original expenditures for the Projects and the principal amount of the Bonds described in Section 8(a), above, are consistent with the District’s budgetary and financial circumstances. No sources other than proceeds of the Bonds to be issued by the District are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the District’s budget or financial policies to pay such original expenditures. This Resolution is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

(The remainder of this page is intentionally left blank.)

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon the following director voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

EXHIBIT A

**NOTICE OF INTENT TO ISSUE FACILITIES MAINTENANCE BONDS
TO FINANCE PROJECTS INCLUDED IN THE DISTRICT'S
TEN-YEAR FACILITIES PLAN**

**INDEPENDENT SCHOOL DISTRICT NO. 94
(CLOQUET PUBLIC SCHOOLS)
CARLTON AND ST. LOUIS COUNTIES, MINNESOTA**

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 94 (Cloquet Public Schools), Carlton and St. Louis Counties, Minnesota (the "District"), intends to issue its General Obligation Facilities Maintenance Bonds, Series 2024A (the "Bonds"), in the aggregate principal amount not to exceed \$5,500,000, pursuant to Minnesota Statutes, Chapter 475, as amended, and Minnesota Statutes, Section 123B.595, as amended. The proceeds of the Bonds will be used to finance certain projects included in the District's ten-year facilities plan and related financing costs. A general description of the projects to be financed is as follows:

- Deferred maintenance projects included in the District's ten-year facilities plan approved by the Commissioner of Education.

The total amount of District indebtedness as of June 15, 2023, is \$52,650,000. If these proposed Bonds were issued after that date, the total indebtedness of the District at that time would be \$58,150,000.

BY ORDER OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 94
(CLOQUET PUBLIC SCHOOLS), CARLTON AND
ST. LOUIS COUNTIES, MINNESOTA

Dated: _____, 2023

/s/ _____
Clerk of the School Board
Independent School District No. 94 (Cloquet Public
Schools), Carlton and St. Louis Counties, Minnesota

STATE OF MINNESOTA)
)
COUNTIES OF CARLTON) ss.
AND ST. LOUIS)
)
INDEPENDENT SCHOOL)
DISTRICT NO. 94)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 94 (Cloquet Public Schools), Carlton and St. Louis Counties, Minnesota (the “District”), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on the date specified above, with the original minutes on file in my office and the extract is a full, true, and correct copy of the minutes, insofar as they relate to authorizing the issuance of the District’s General Obligation Facilities Maintenance Bonds, Series 2024A, in the maximum aggregate principal amount of \$5,500,000.

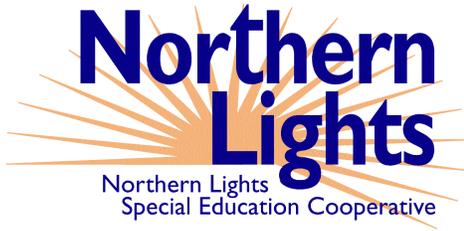
WITNESS My hand as such Clerk this ____ day of June, 2023.

Clerk of the School Board
Independent School District No. 94 (Cloquet Public
Schools), Carlton and St. Louis Counties, Minnesota

CLASSIFICATION AND WAGE SCALE FOR NONLICENSED PERSONNEL - NON UNION

Position	2019-20 SALARY (per hour)	2020-21 SALARY (per hour)	2021-22 SALARY (per hour)	2022-23 SALARY (per hour)	2023-24 SALARY (per hour)
SIGN LANGUAGE INTERPRETER SUBSTITUTES	14.05	14.30	14.65	14.94	TBD*
ESL TRANSLATION SERVICES	26.61	27.08	27.74	28.30	TBD*
SECRETARIAL SUBSTITUTES	12.36	12.58	15.50	15.81	TBD*
LPN SUBSTITUTES & COTA SUBSTITUTES	14.05	14.30	19.89	20.29	TBD*
INSTRUCTIONAL NON-UNION PARAPROFESSIONALS	13.67	13.91	15.41	15.72	TBD*
POWER LUNCH COORDINATOR	16.94	17.24	17.66	18.02	TBD*
PARAPROFESSIONAL & INDIAN EDUCATION SUBSTITUTES	12.82	13.04	15.41	15.72	TBD*
PARAPROFESSIONAL SUMMER SCHOOL	16.66	16.95	*at school year	*at school year rate	
HEAD ELECTION JUDGES	13.79	14.03	14.37	14.66	TBD*
ELECTION JUDGES	11.03	11.22	11.49	11.72	TBD*
BUS SUPERVISION: Per A.M./P.M. Supervision PER EVENT	9.24	9.40	9.63	9.82	TBD*
STREET CROSSING GUARD: Per A.M./P.M. Supervision PER EVENT	9.24	9.40	9.63	9.82	TBD*
CLEANING NIGHT SWEEPERS			-	-	
- Substitutes	11.80	12.01	14.30	14.59	TBD*
CUSTODIAN SUBSTITUTES	12.18	12.39	14.30	14.59	TBD*
GROUND KEEPER / EQUIPMENT MAINTENANCE II	15.58	15.85	16.24	16.56	TBD*
GROUND KEEPER / EQUIPMENT MAINTENANCE I	13.72	13.96	14.30	14.59	TBD*
CASUAL LABOR (Other) (Summer Helpers)	11.80	12.01	14.30	14.59	TBD*
CASUAL LABOR (High School Students & OJT: 18 years of age and older)	Min Wage	Min Wage	Min Wage	Min Wage	
CASUAL LABOR (High School Students & OJT: Under 18 years of age)	Min Wage	Min Wage	Min Wage	Min Wage	
ADULT FOOD SERVICE HELPERS			-	-	
- New employees hired after August 1, 1991			-	-	
- Category I (180 day Probation)	11.80	12.01	12.30	12.55	TBD*
- Category II	12.41	12.63	14.68	14.97	TBD*
SUBSTITUTE COOK OR BAKER	15.11	15.37	17.00	17.34	TBD*
SUBSTITUTE HELPER	10.59	10.78	14.68	14.97	TBD*
SUBSTITUTE TRUCK DRIVER	13.48	13.72	18.01	18.37	TBD*
PART-TIME SECRETARIAL (NON-UNION)	12.66	12.88	15.5	15.81	TBD*
SUBSTITUTE TEACHERS (DAILY RATE)	116.00	116.00	150.00	153.00	TBD*

* Rate will increase by "Me-Too" percentage of the negotiated 2023-2025 EM-C Teacher Contract



Northern Lights Special Education Cooperative

16 E Hwy 61, Esko, MN 55733
P. 218-655-5018 www.nlsec.org

Dena Hagen ~ Special Education Director

2023 - 2024 CONTRACT FOR FAMILY SCHOOL SUPPORT WORKER

This agreement entered this 13th day of June, 2023, by and between Cloquet ISD #94 (herein referred to as the District) and Carlton County Human Services, Cloquet, MN (hereinafter referred to as Contractor) witnesses that:

Whereas, the District has determined that it is necessary to retain the services of Brenda Denman, licensed social worker, to attain the following objectives:

- 1. To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, social work services are deemed necessary by the child study process and documented in the students' individual education plan (IEP).**
- 2. The services provided are necessary for the students to make progress on IEP 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 the Professional Educator Licensing and Standards Board (PELSB) for the necessary service for which they provide. If PELSB doesn't 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 social worker 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 at the location where the student attends or the students' homes.**

Contract #10

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. **The District will purchase these services with an estimated total contract amount of \$28,000.00.**
6. **Targeted case management dollars collected by Carlton County for this position have been subtracted from the claim for state special education reimbursement.**
7. **The Contractor will submit billings on a one-time basis at the end of the school year.**
8. **The District shall make payment for services-based receipt of invoice.**
9. **The Contractor shall maintain appropriate liability coverage commensurate with the services provided and submit a copy of the policy upon request to the District.**
10. **The Director of Special Education shall be responsible for the oversight of the contracted services contained within this agreement.**
11. **This agreement shall be in force from July 1, 2023 to June 30, 2024. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day notice.**

Signed by:

Cloquet ISD #94
302 14th St
Cloquet, MN 55720

By: _____

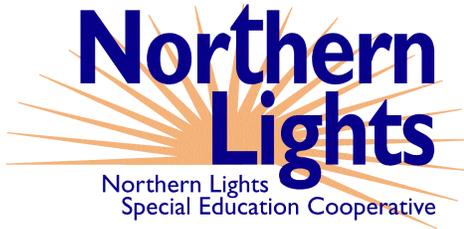
Date: _____

Signed by:

Carlton County Human Services
14 North 11th Street
Cloquet, MN 55720

By: _____

Date: _____



Northern Lights Special Education Cooperative

16 E Hwy 61, Esko, MN 55733
P. 218-655-5018 www.nlsec.org

Dena Hagen ~ Special Education Director

2023 - 2024 CONTRACT FOR FAMILY SCHOOL SUPPORT WORKER

This agreement entered this 13th day of June, 2023, by and between Cloquet ISD #94 (herein referred to as the District) and Carlton County Human Services, Cloquet, MN (hereinafter referred to as Contractor) witnesses that:

Whereas, the District has determined that it is necessary to retain the services of Amber Male, licensed social worker, to attain the following objectives:

- 1. To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, social work services are deemed necessary by the child study process and documented in the students' individual education plan (IEP).**
- 2. The services provided are necessary for the students to make progress on IEP 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 the Professional Educator Licensing and Standards Board (PELSB) for the necessary service for which they provide. If PELSB doesn't 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 social worker 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 at the location where the student attends or the students' homes.**

Contract #11

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. **The District will purchase these services with an estimated total contract amount of \$28,000.00**
6. **Targeted case management dollars collected by Carlton County for this position have been subtracted from the claim for state special education reimbursement.**
7. **The Contractor will submit billings on a one-time basis at the end of the school year.**
8. **The District shall make payment for services-based receipt of invoice.**
9. **The Contractor shall maintain appropriate liability coverage commensurate with the services provided and submit a copy of the policy upon request to the District.**
10. **The Director of Special Education shall be responsible for the oversight of the contracted services contained within this agreement.**
11. **This agreement shall be in force from July 1, 2023 to June 30, 2024. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day notice.**

Signed by:

Cloquet ISD #94
302 14th St
Cloquet, MN 55720

By: _____

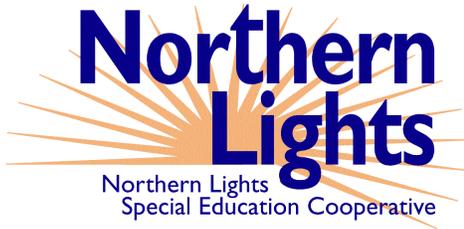
Date: _____

Signed by:

Carlton County Human Services
14 North 11th Street
Cloquet, MN 55720

By: _____

Date: _____



Northern Lights Special Education Cooperative

16 E Hwy 61, Esko, MN 55733
P. 218-655-5018 www.nlsec.org

Dena Hagen ~ Special Education Director

2023 - 2024 CONTRACT FOR FAMILY SCHOOL SUPPORT WORKER

This agreement entered this 13th day of June 2023, by and between Cloquet ISD #94 (herein referred to as the District) and Carlton County Human Services, Cloquet, MN (hereinafter referred to as Contractor) witnesses that:

Whereas, the District has determined that it is necessary to retain the services of Zachary Summers, licensed social worker, to attain the following objectives:

- 1. To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, social work services are deemed necessary by the child study process and documented in the students' individual education plan (IEP).**
- 2. The services provided are necessary for the students to make progress on IEP 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 the Professional Educator Licensing and Standards Board (PELSB) for the necessary service for which they provide. If PELSB doesn't 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 social worker 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 at the location where the student attends or the students' homes.**

Contract #12

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. **The District will purchase these services with an estimated total contract amount of \$21,000.00.**
- 6.
7. **Targeted case management dollars collected by Carlton County for this position have been subtracted from the claim for state special education reimbursement.**
8. **The Contractor will submit billings on a one-time basis at the end of the school year.**
9. **The District shall make payment for services-based receipt of invoice.**
10. **The Contractor shall maintain appropriate liability coverage commensurate with the services provided and submit a copy of the policy upon request to the District.**
11. **The Director of Special Education shall be responsible for the oversight of the contracted services contained within this agreement.**
12. **This agreement shall be in force from July 1, 2023 to June 30, 2024. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day notice.**

Signed by: Cloquet ISD #94
302 14th St
Cloquet, MN 55720

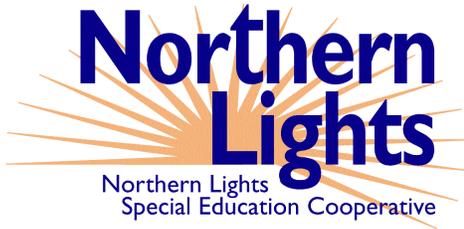
By: _____

Date: _____

Signed by: Carlton County Human Services
14 North 11th Street
Cloquet, MN 55720

By: _____

Date: _____



Northern Lights Special Education Cooperative

16 E Hwy 61, Esko, MN 55733
P. 218-655-5018 www.nlsec.org

Dena Hagen ~ Special Education Director

2023 - 2024 CONTRACT FOR FAMILY SCHOOL SUPPORT WORKER

This agreement entered this 13th day of June 2023, by and between Cloquet ISD #94 (herein referred to as the District) and Carlton County Human Services, Cloquet, MN (hereinafter referred to as Contractor) witnesses that:

Whereas, the District has determined that it is necessary to retain the services of Carolyn Woods, licensed social worker, to attain the following objectives:

- 1. To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, social work services are deemed necessary by the child study process and documented in the students' individual education plan (IEP).**
- 2. The services provided are necessary for the students to make progress on IEP 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 the Professional Educator Licensing and Standards Board (PELSB) for the necessary service for which they provide. If PELSB doesn't 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 social worker 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 at the location where the student attends or the students' homes.**

Contract #13

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. **The District will purchase these services with an estimated total contract amount of \$32,000.00**
6. **Targeted case management dollars collected by Carlton County for this position have been subtracted from the claim for state special education reimbursement.**
7. **The Contractor will submit billings on a one-time basis at the end of the school year.**
8. **The District shall make payment for services-based receipt of invoice.**
9. **The Contractor shall maintain appropriate liability coverage commensurate with the services provided and submit a copy of the policy upon request to the District.**
10. **The Director of Special Education shall be responsible for the oversight of the contracted services contained within this agreement.**
11. **This agreement shall be in force from July 1, 2023 to June 30, 2024. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day notice.**

Signed by: Cloquet ISD #94
302 14th St
Cloquet, MN 55720

By: _____

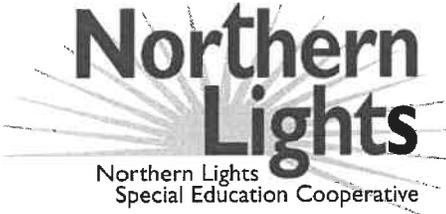
Date: _____

Signed by: Carlton County Human Services
14 North 11th Street
Cloquet, MN 55720

By: _____

Date: _____

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
Summer of 2023

This agreement, entered into this 6th day of June 2023, 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, 2023, the Contractor will provide up to 20 hours in the summer, at an hourly rate of \$70.00, plus mileage at the current IRS rate. Mileage will be counted to/from the Contractor's office. Estimated contract total is \$1400.00
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 July 1, 2023 through August 30, 2023. 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.~~ 5648 Paulin Rd.
~~Cloquet, MN 55920~~ Duluth, MN 55803
kmoench28@gmail.com

By: Katie Meun

Date: 6/7/23



Northern Lights Special Education Cooperative

16 E Hwy 61, P.O. Box 40,
Esko, MN 55733

www.nlsec.org 218-655-5018

Dena Hagen ~ Special Education Director

2023-2024

CONTRACT FOR SIGN LANGUAGE INTERPRETER

This agreement entered this 13th day of June 2023, by and between Cloquet ISD #94 (herein referred to as the District) and KY Interpreting Services (hereinafter referred to as Contractor) witnesses that:

Whereas, the District has determined that it is necessary to retain the services of a licensed/pre-licensed sign language interpreters to attain the following objectives:

- 1. To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, sign language interpreter services are deemed necessary by the child study process and documented in the students' individual education plans (IEP).**
- 2. The services provided are necessary for the student(s) to make progress on IEP 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 the 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/pre-licensed sign language interpreter 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 within the Cloquet School District, where the student attends, in locations that are essentially equivalent to the regular education program.**
- 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.**

Contract #9

5. **The Contractor will provide licensed/pre-licensed sign language interpreter services as requested throughout the 2023 – 2024 school year at a rate of \$65.00/hour including travel time, a 2-hour minimum pay will be allocated for all shift coverages. If request from the District for services is within 48hrs or less the rate will increase to \$70.00/hour including travel time, for a 2- hour minimum pay will be allocated for all shift coverages. Estimated contract cost is up to \$25,000.00.**
6. **The Contractor will submit monthly invoices as services are provided. The invoice will reflect service hours by date and the name of the sign language interpreter providing the service.**
7. **The District shall make payments for services based on 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 September 6, 2023 thru June 30, 2024. Cancellation notice of 48 business hours is required and if canceled within 48 business hours, the job will be billed in full. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day written notice.**

Signed by: Cloquet ISD # 94
302 14th Street
Cloquet, MN 55720

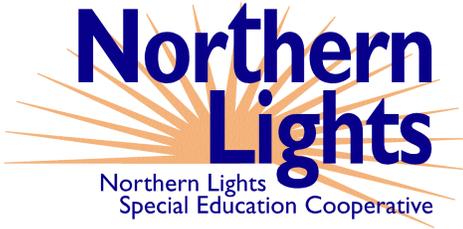
By: _____

Date: _____

Signed by: KY Interpreting Services
3251 Dahl Rd.
Duluth, MN 55804

By: _____

Date: _____



Northern Lights Special Education Cooperative

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

Dena Hagen ~ Special Education Director

MEMORANDUM

TO: Dr. Michael Cary
FROM: Tisha Warbalow
DATE: June 13, 2023
RE: Contract for Service

Please submit to the School Board for approval, Contracts:

1S_First Steps Pediatric Physical Therapy, LLC

9_KY Interpreting

10_FSSW - Brenda Denman

11_FSSW – Amber Male

12_FSSW – Zachary Summers

13_FSSW - Carolyn Woods

Resolution: That the School Board of ISD #94 hereby approves contract

1S_First Steps Pediatric Physical Therapy, LLC \$1400.00

9_KY Interpreting, estimated total contract \$25,000.00

10_FSSW – Brenda Denman, estimated total contract \$28,000.00

11_FSSW – Amber Male, estimated total contract \$28,000.00

12_FSSW – Zachary Summers, estimated total contract \$21,000.00

13_FSSW - Carolyn Woods, estimated total contract \$32,000.00

with Cloquet ISD #94 during the 2023-2024 school year.

Thank-you

Criteria for adding boys' high school lacrosse

- 1) A cooperative agreement with Proctor and Hermantown for girls' lacrosse must be approved in order to add boys lacrosse

- 2) There will be a minimum of 5 years before the district considers any funding to the program
 - This will be reviewed after 5 years of successful operation of the program

- 3) The lacrosse program must have an incorporated financial sponsor (aka Northern Siege youth association) that is responsible for the costs of the program
 - Costs include all aspects of the program: coach salary plus benefits, equipment, transportation, officials' fees, game worker costs (site managers, score clock operator, ticket seller, etc.), and any other costs necessary to run the program
 - The Cloquet School District will hire the coach. The lacrosse association will donate the coach salary plus benefits to the school district.
 - The school will pay the salary to the coaches, all other bills and invoices will be directed to the Northern Siege association.

- 4) The lacrosse association will collect fees from all players in the program
 - The school district will collect all sports physical forms and all other MSHSL and eligibility paperwork

- 5) The lacrosse association is responsible for working with the activities director for all coordination of the program including game scheduling, organizing transportation, securing officials, finding game workers, running the concession stand, etc.

- 6) Addition of boys' lacrosse needs approval from the school boards of C-E-C. Girls' lacrosse needs approval from the boards C-E-C as well as Proctor and Hermantown

- 7) The lacrosse association must have an approved finance plan in conjunction with C-E-C

- 8) The lacrosse association will work with Cloquet, Esko , Carlton schools on practice space availability

- 9) The lacrosse association will work with the activities director regarding game scheduling and practice times

- 10) The lacrosse association will work with Cloquet activities director to determine when home games can be played at stadium



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, 2023

RE: Recommendation for Transfer

I am recommending the transfer of Tracey Poldoski to the open 30 hour/week Early Childhood Special Education paraprofessional position. The position was open after para bumping day and Ms. Poldoski has decided that it would be a great opportunity for her as she enjoys working with younger students immensely.

**Cloquet School District
Superintendent Yearly Evaluation Form**

July 10, 2023

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.

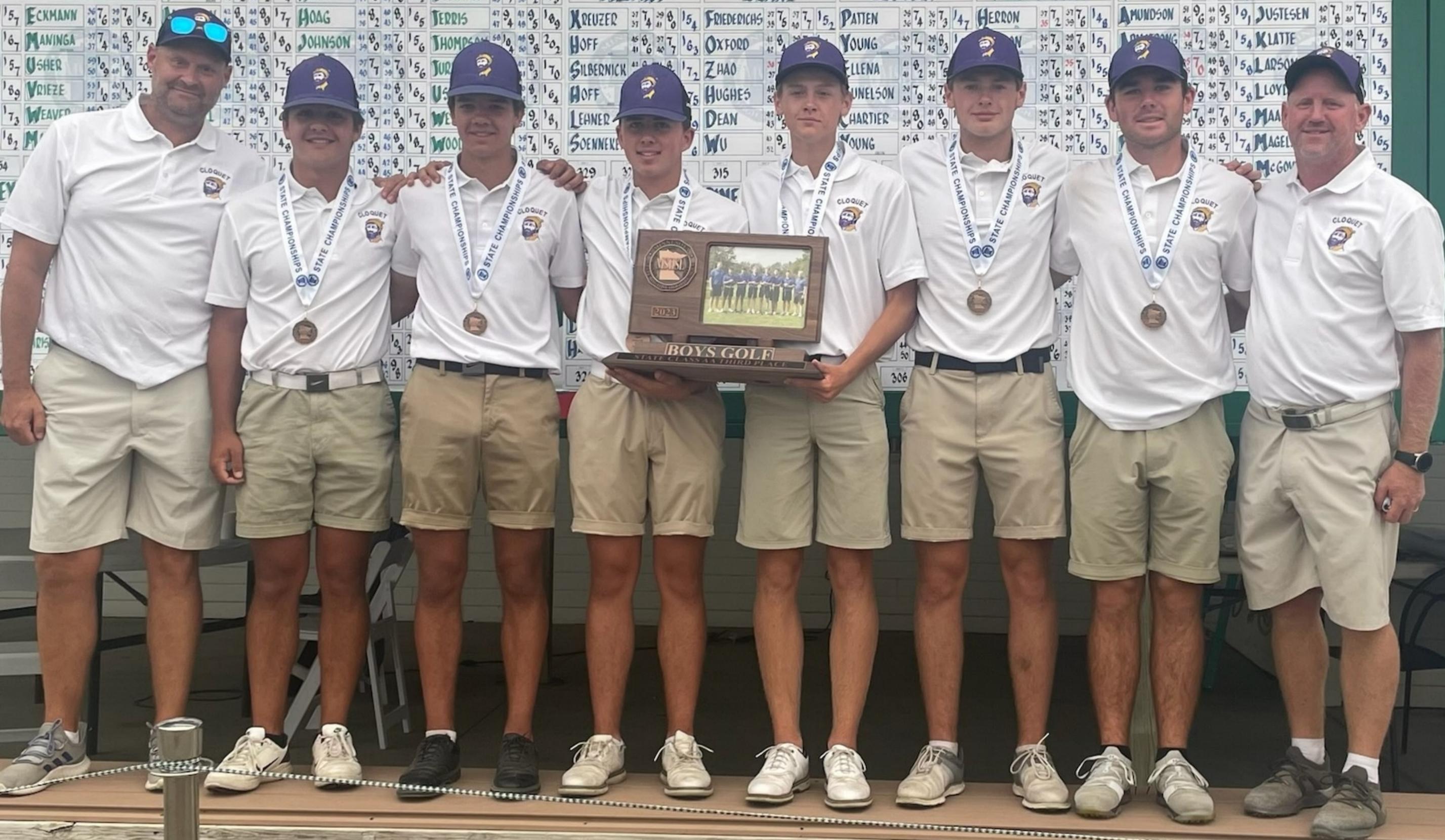
Not Observed



Minnesota Boys and Girls State Class AA Golf Tournament

RIDGES AT SAND CREEK

PARK RAPIDS	ANDERSON	HINES	SULLIVAN	ALBANY	BLAKE	CLOQUET	HOLY FAMILY	AHRENS	HARMER
ECKMANN	...	HOAG	TERRIS	KREUZER	FRIEDRICH	PATTEN	HERRON	AMUNDSON	JUSTESEN
MANINGA	...	JOHNSON	THOMPSON	HOFF	OXFORD	YOUNG	...	...	KLATTE
USHER	...	...	TUR...	SILBERNICK	ZHAO	ELLENA	...	...	LARSON
VRIEZE	...	...	US...	HOFF	HUGHES	MUNELSON	...	...	LLOYD
WEAVER	...	...	WE...	LEHNER	DEAN	HARTIER	...	...	MAA...
...	...	...	WOOD	SOENNEKE	WU	...	...	...	MAGEL...



Scoring Area