



Cloquet Public Schools

Regular Meeting

Monday, June 10, 2024 at 6:00 PM
Garfield Board Room
302 14th Street
Cloquet, MN 55720
302 - 14th Street, Cloquet, MN

5:30 pm Working Session

6:00 pm Regular Meeting

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XV. Upcoming Meetings/Events

1. Monday, June 24, 2024 - Regular School Board Meeting

5:30 p.m. Working Session

6:00 p.m. Regular Meeting

XVI. Adjournment

* 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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2023 NATIONAL ESEA

**DISTINGUISHED
SCHOOL**



WASHINGTON ELEMENTARY SCHOOL



9
ADMINISTRATION
OFFICES



DO NOT TOUCH!





It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Megan Z...

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
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Megan Z...

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Ellie Debe

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Squid...

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Lenny Con...

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017

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It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Elliot P

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Jala Gasser

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Hazel

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Zellian

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Charlotte...

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Judy Ingvaldson

It's Paws-Itively Terrific!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
James K

IT'S PAWS-ITIVELY TERRIFIC!
with caught showing Purple Prize at Washington Elementary
May 3, 2017
Marcel Renoquist

PURPLE PRIDE WALL OF FAME



Indigenous Peoples' Day Assembly. Students are learning and celebrating cultural history by watching short films by indigenous film makers and sampling local Native American foods.





Learning about the importance of manoomin (wild rice).

Some of our students participate in daily smudging.

Smudging is offered as a way to connect and start the day in a good way with positive thoughts, feelings and good intentions.





American Indian Education Lunch Groups: here, we are building connections to our language, culture, self and each other through weekly lunch activities.



Cloquet School
District Pow Wow
Put on yearly by
our American
Indian Education
Program.

Traditional
oral story
telling, with
Ms.
Paitrick, about
how the turtle
cracked his
shell.
(Winter Culture
Lessons.)





During our
Spring Culture
Lessons, our
students
learned about
Pow Wow drum
& dance.



Women/Girls

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

NONFICTION

Kids Heart Challenge \$200 Club



These students all raised \$200 or more for The American Heart Association while participating in the Kids Heart Challenge & learning about physical & mental well-being.

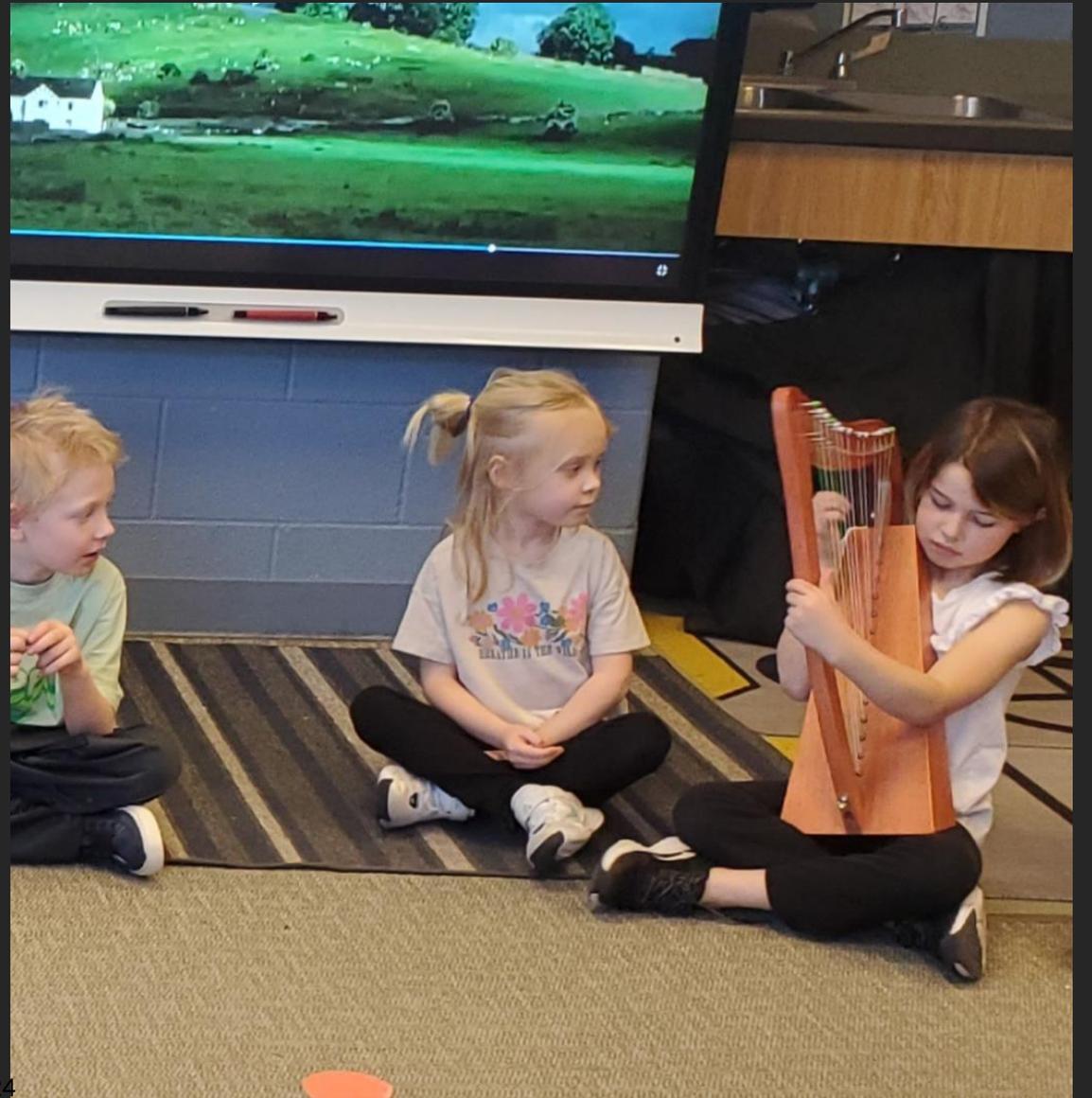
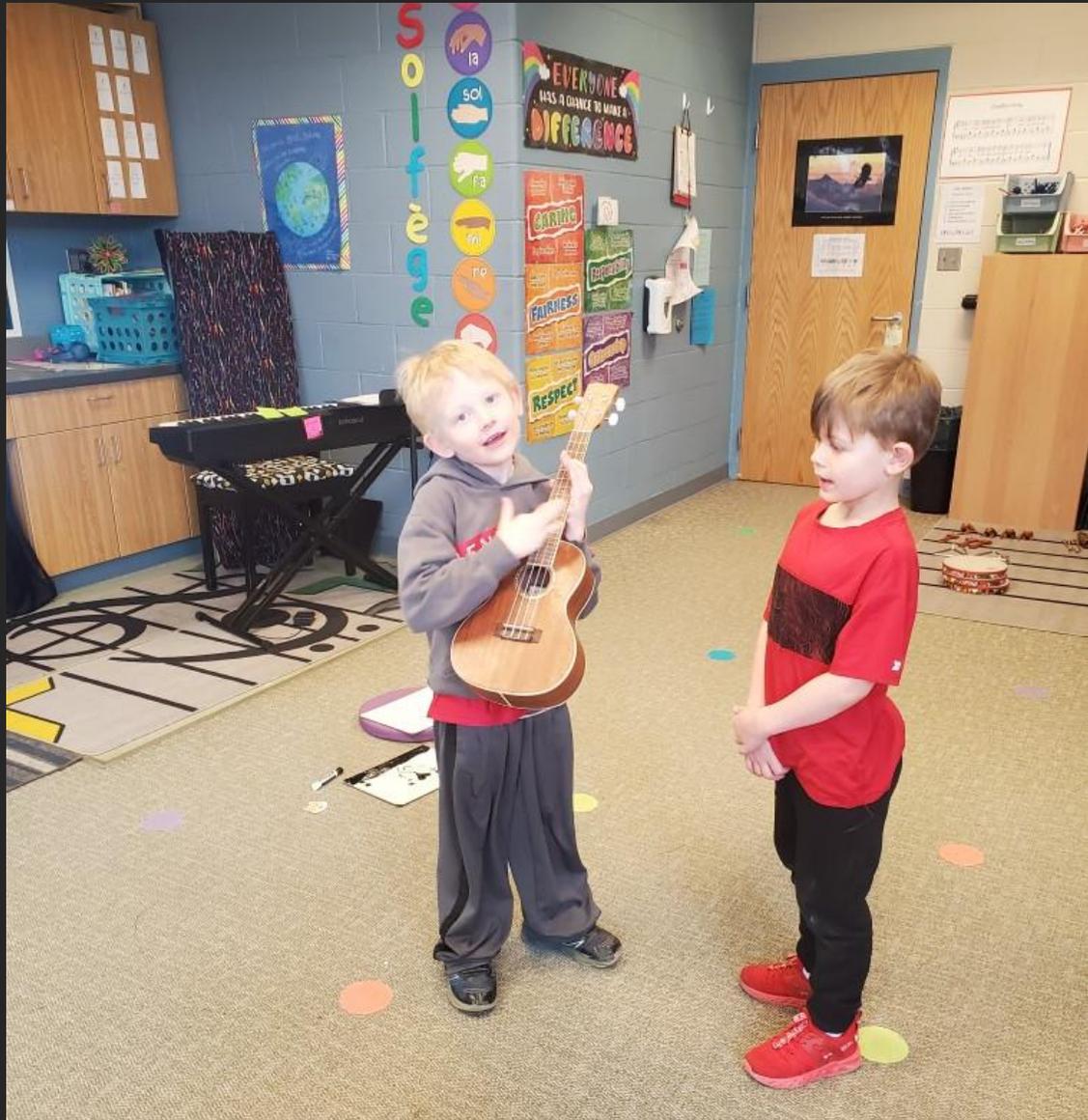




Music Class is very exciting at Washington Elementary! Our students get to try out a variety of different instruments and put on programs every year.











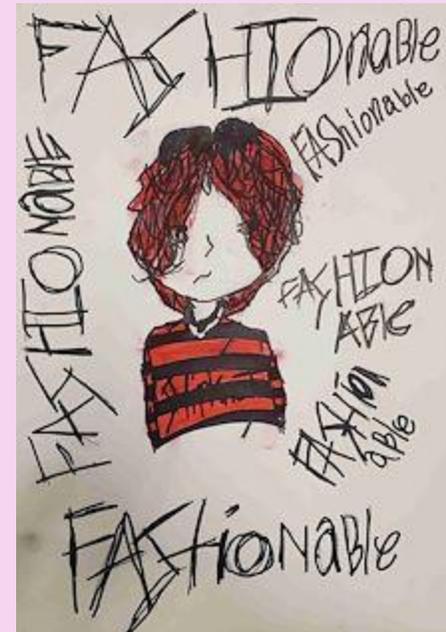
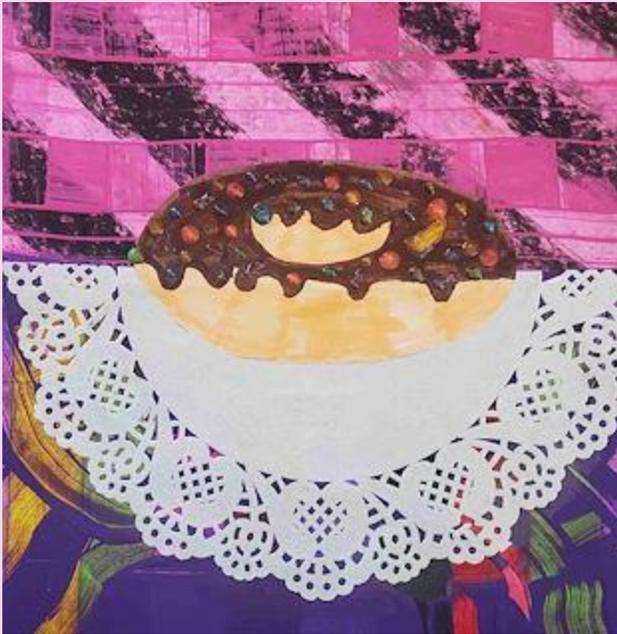
3rd graders
trying out
ukeleles

4th Grade Music Program



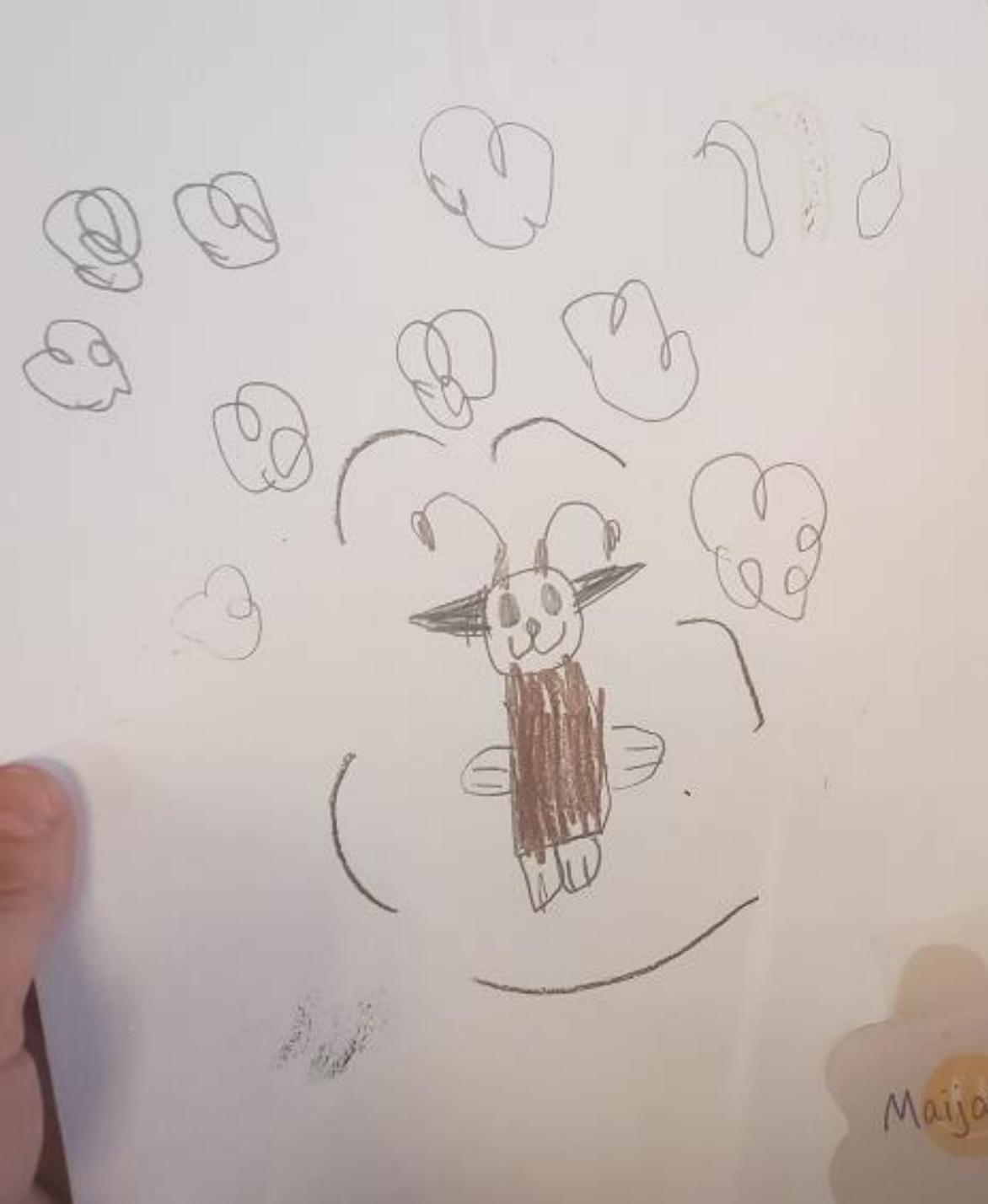


Our students create beautiful art in Art Class

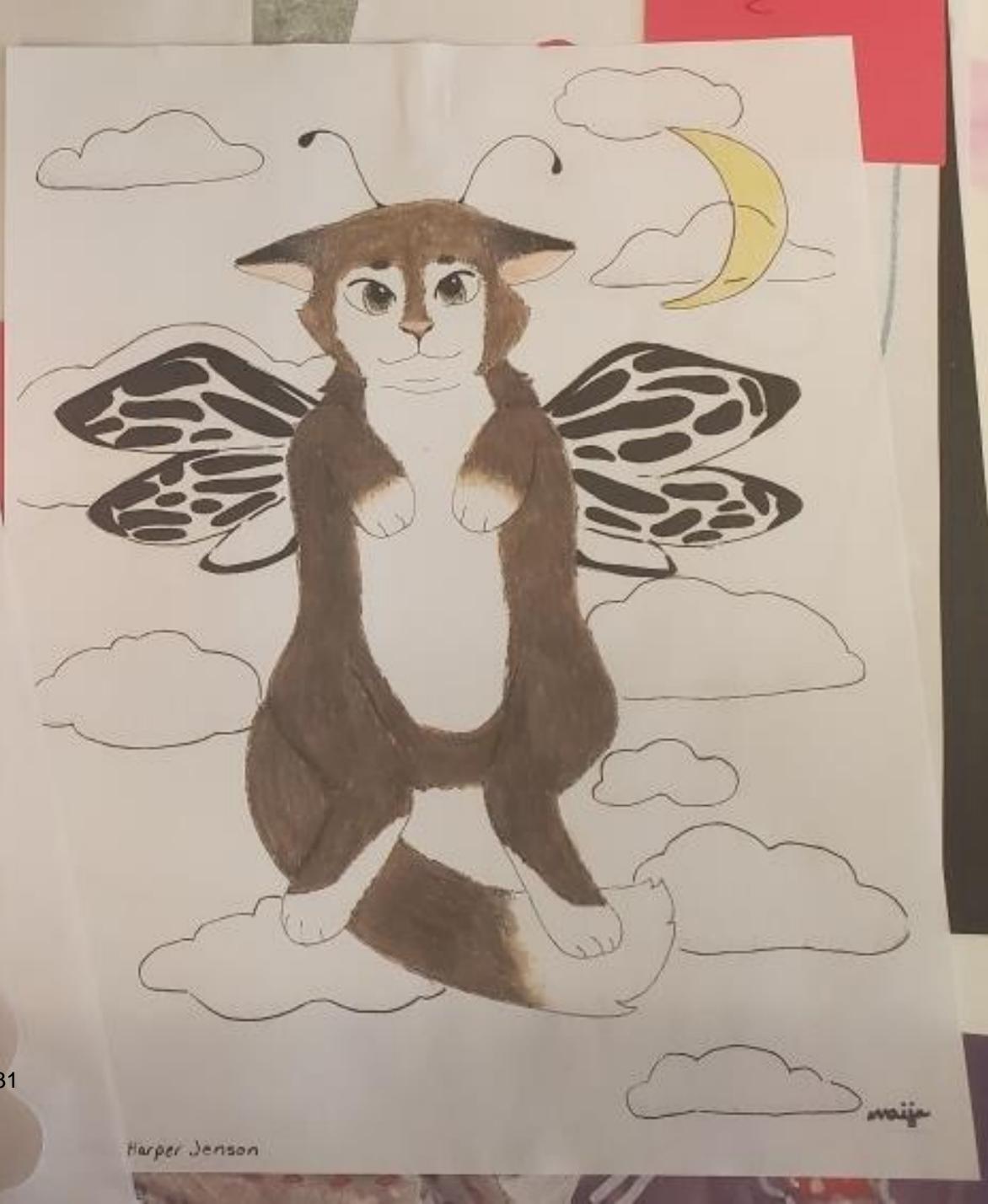


Kindergarteners did a collaboration with High Schoolers! The Kindergarteners drew a magical, mystical or alien creature and the High Schoolers turned them into a drawing or a sculpture.





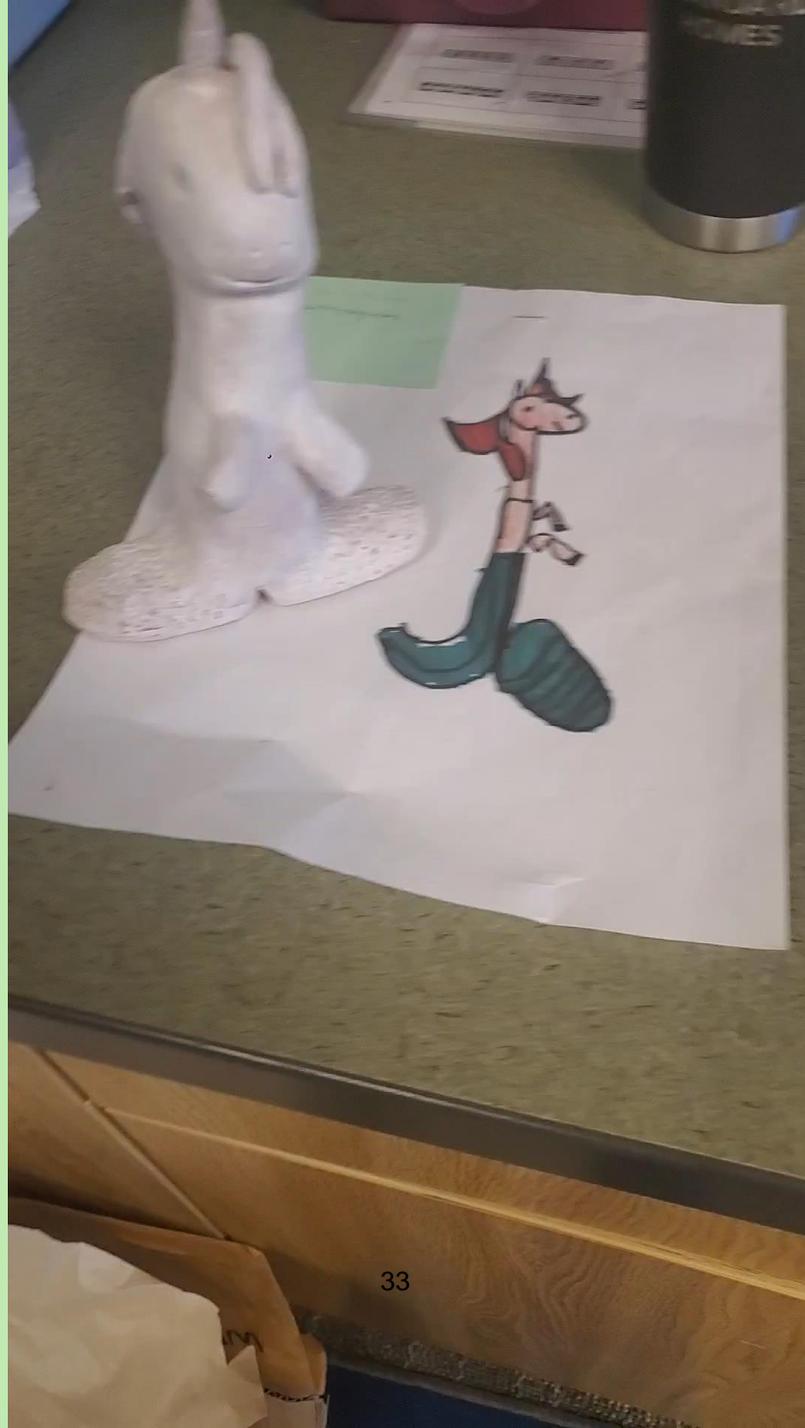
Maija T. 31



Harper Jensen

maijs







Our students love working with National Geographic: where education meets exploration.



National Geographic Classroom Zoom Meeting



Learning About Water Pollution



Penguin in Class





One of our wonderful teachers, Kimberly Broman, has been selected as a Grosvenor Teacher Fellow! She will be traveling with National Geographic and Lindblad Expeditions to Iceland this summer.

WALK BIKE & ROLL TO SCHOOL



**Safety starts
with me!**



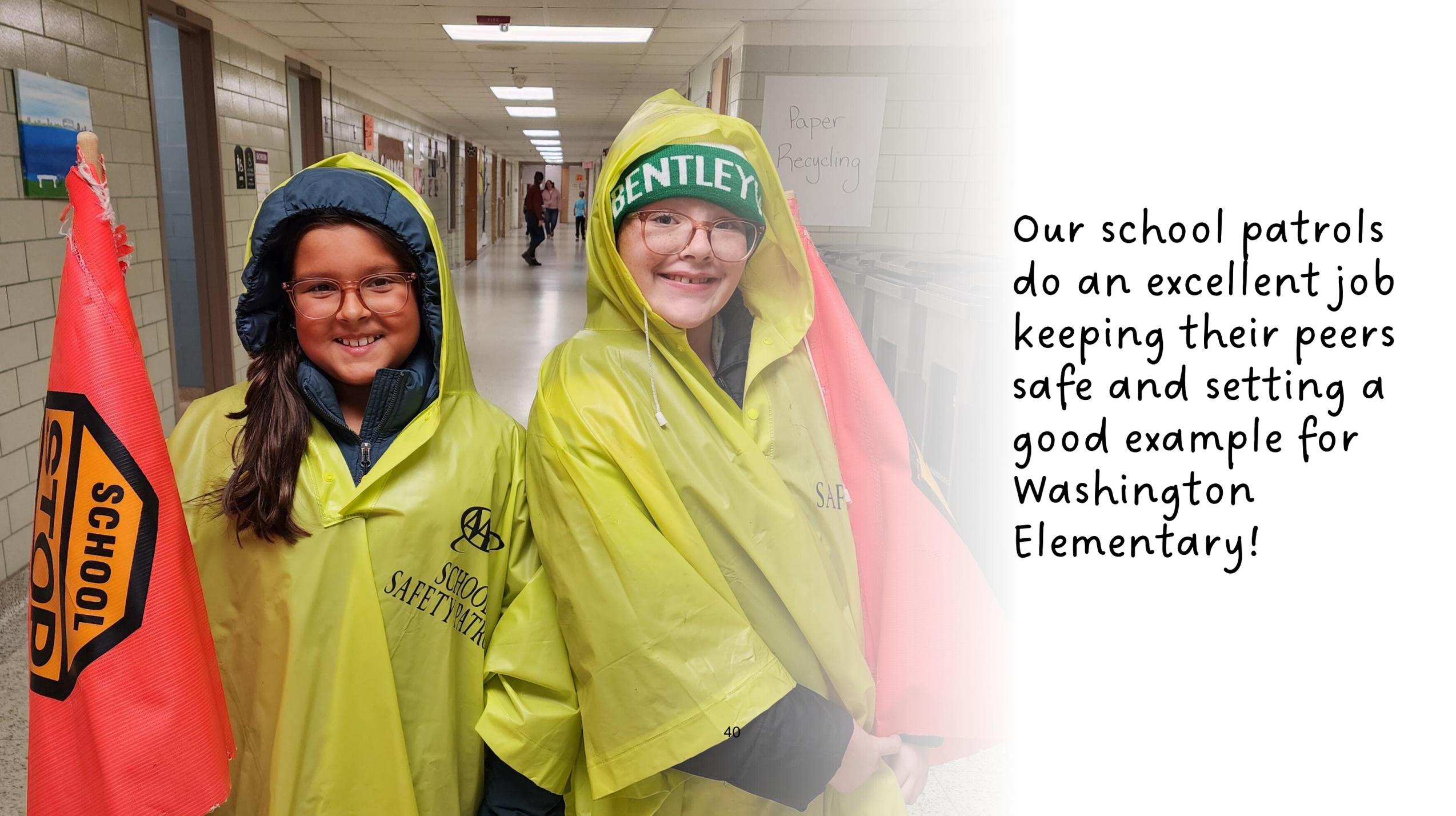
WALK BIKE & ROLL
TO SCHOOL

Promoting
healthy
lifestyles with
our students









Our school patrols do an excellent job keeping their peers safe and setting a good example for Washington Elementary!

Patrols of the future! Here is a group of our 3rd graders that will be patrols next year.





Teaching the
new patrols
what to do



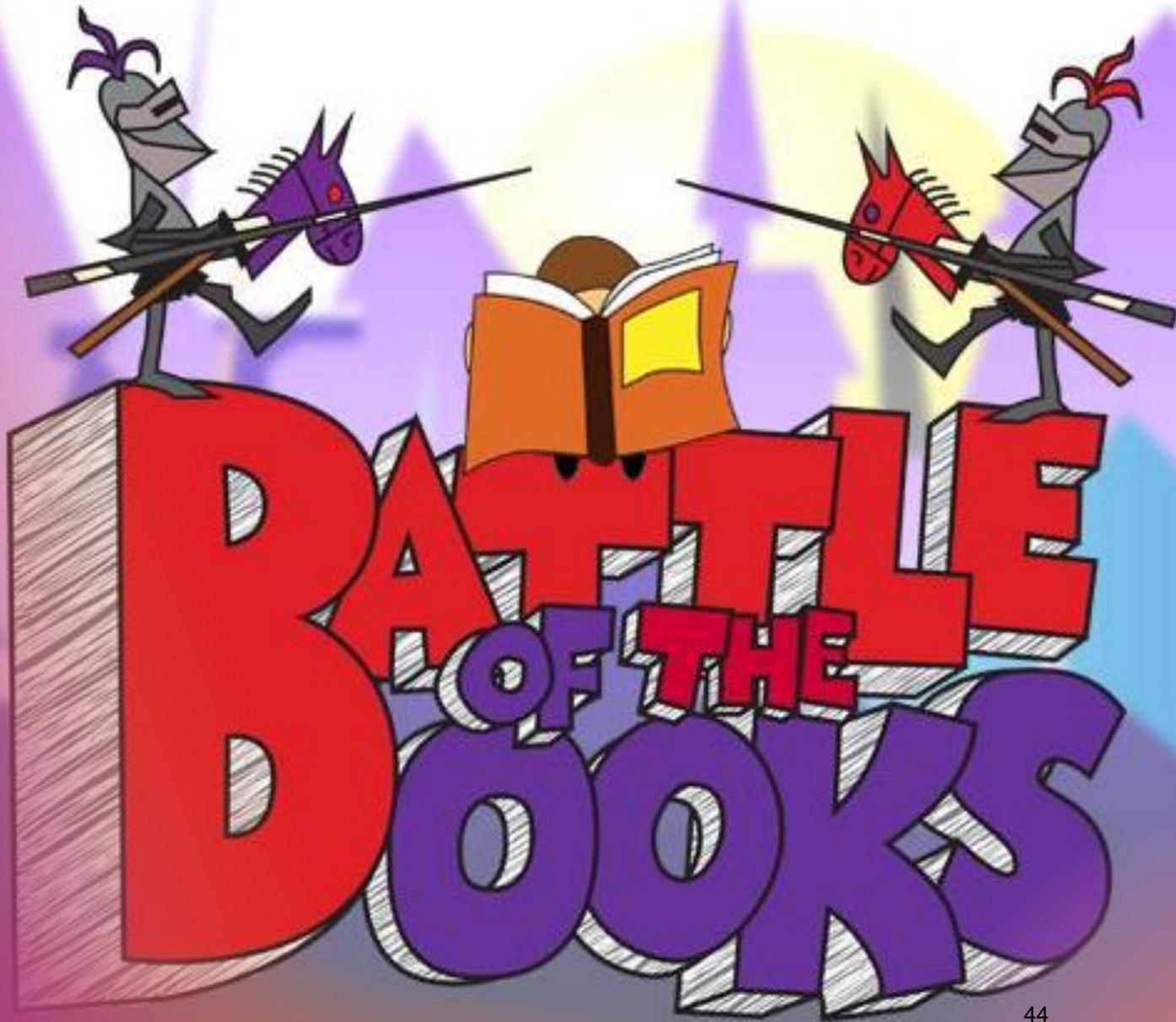
SCHOOL
STOP
PATROL



9

SCHOOL
SAFETY

SCHOOL
SAFETY



Battle of the Books (BOB) is a book-based competition for our 4th graders. Our students read books together and then participate in a competition similar to Jeopardy or Family Feud.





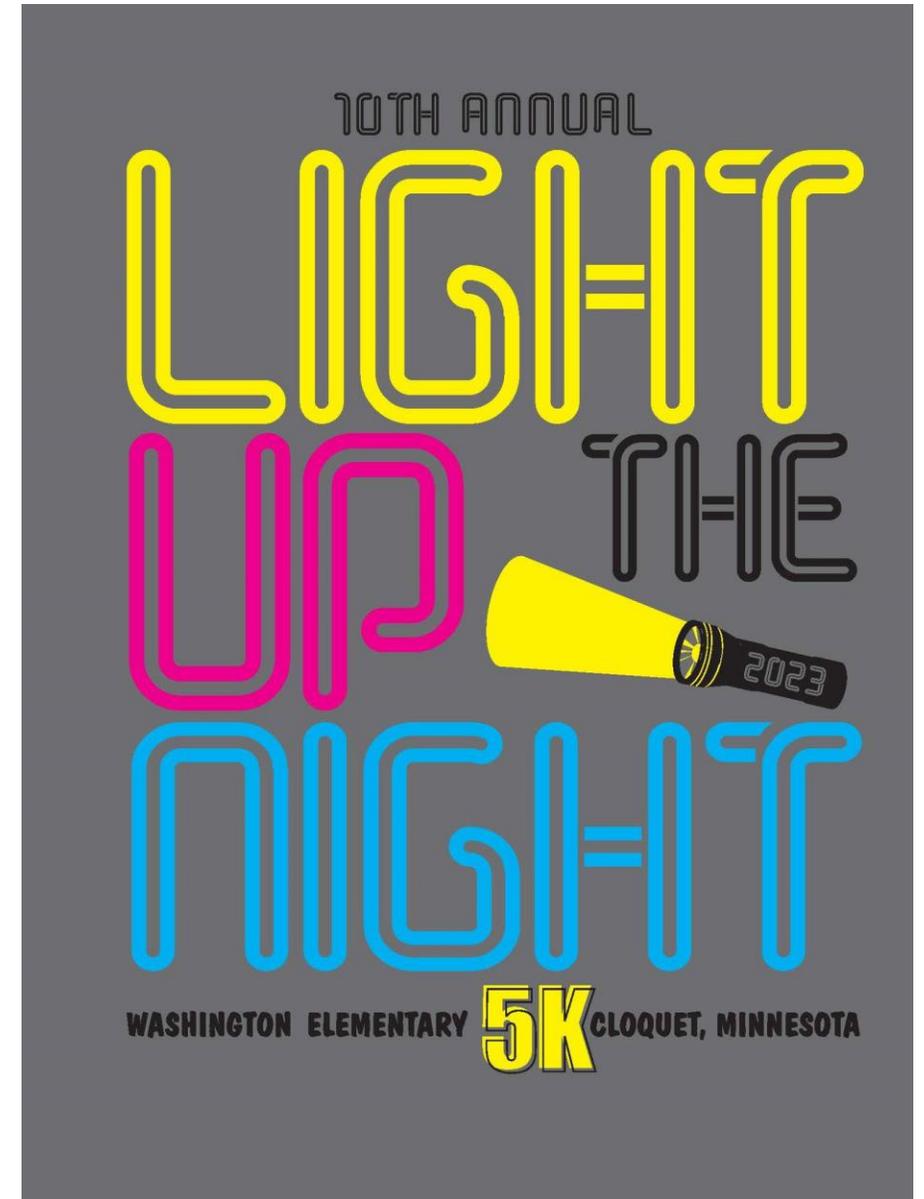


Math Masters

During Math Masters, students use critical thinking and problem-solving skills in mathematics. Students compete as individuals and on teams in a competition with other schools & teams.



Light Up The Night has been a fun event held yearly where proceeds go to Second Harvest Northland; they help fund our backpack program. This fall we will be calling it the Purple Pride Back-to-School Bash.











Principal's Challenge 2024





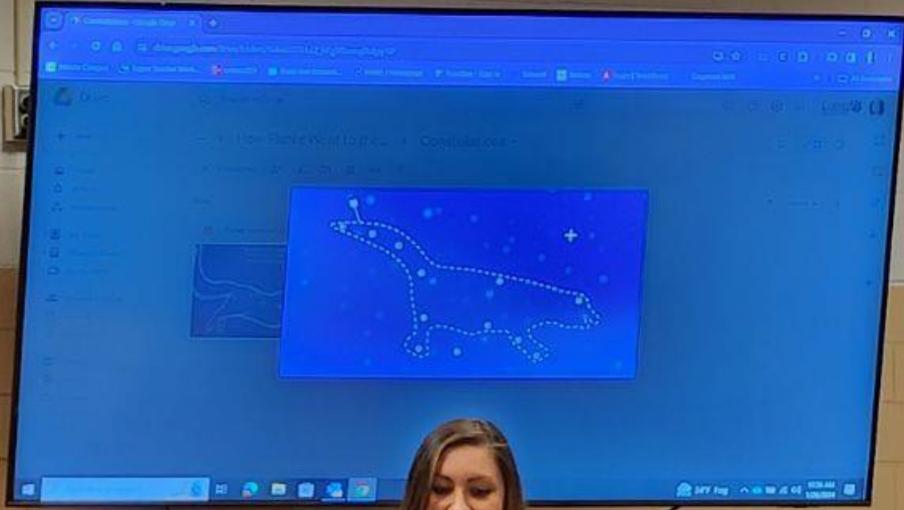






Mrs. Mondati & Ms. Paitrick traveled to Portland, Oregon to accept the ESEA award at the national conference.





NATIONAL ESEA
**DISTINGUISHED
SCHOOLS**



SELECTED 2023

Washington Elementary School
NATIONAL ASSOCIATION OF ESEA STATE PROGRAM ADMINISTRATORS





1

D.A.R.E.
DRUG
FREE
SCHOOL
ZONE

NO
SKATEBOARDING
BICYCLE RIDING
ROLLERSKATING
ROLLERBLADING
BALL PLAYING

60



Department Reports

Churchill Elementary:

Hello From Churchill,

Field trips, PBIS reward movies and Author Tea's highlighted many of the events the last few days of school. Thank you to the Churchill PIE group for the great last day of school treat and send off for our students.

Churchill staff held an awards program May 31st highlighting years of service, retirees and some humorous awards. Teachers using the Into Reading series attended a virtual training June 3rd. Thank you to Jen Kolodge who is leading the district Read Act training. Jen led a volume one and two LETRS training for district teachers on Tuesday, June 4th. LETRS training is the science of reading training which will be very valuable for district teachers moving forward. Churchill will be moving approximately ten (next year first grade) students to Washington due to Churchill having one less 1st grade section. Those families will be notified the week of June 10th. Also, approximately twelve families who attended Churchill's kindergarten Round-Up will be moving to Washington due to a reduction in a kindergarten section at Churchill for next school year. Student report cards will be mailed out to families the week of June 10th.

Submitted by David Wangen, Churchill Elementary Principal

Washington Elementary:

The school-year ended well for us at Washington! We had a terrific final week of school, which included our 4th grade send-off, the final Principal's Challenge (water war), and our Purple Pride Rally & Distinguished School celebration. We want to thank School Board members Sarah Buhs and Melissa Juntunen for joining us as special guests, along with Dr. Cary and some other guests. We also really appreciated Commissioner Willie Jett's special video message to our school to congratulate students and staff (at the end of the slideshow.) I've included a link to the slideshow we shared with students that was a compilation of examples of distinguished work our students and staff did this year at Washington! I'm so proud of our school community and the recognition we received was a direct result of the hard work being done every single day!

 https://isd94org-my.sharepoint.com/:p:/g/personal/hmeisner_isd94_org/EZjuwub9bPBPqJNm88Xs4MgB19joMUN6xXD6qMKOa7XBNw?e=1Ef2uA

Now that summer has begun, so has the deep cleaning and projects! Next week will be the launch of Targeted Services Summer School as well, so no shortage of things happening even though it's summer.

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

DAPE update by Mike Doyle:

On May 14, the Cloquet High School and Middle School Unified PE classes participated in a Special Olympics Minnesota Unified Softball Invitational in Grand Rapids!



CMS Band Update by Ryan Hanson:

It has been a fantastic year in the band world here at CMS! We have three bands in middle school: the 6th-grade band, the 7th-grade band, and the 8th-grade band.

The 6th-grade band consists of 75 students who select instruments and begin group lessons once a week in late September. After the students had learned their first six notes, we started meeting as a large group twice a week for approximately 40 minutes. We work on making noise, learning our instruments, and preparing for an end-of-the-year concert.

The 7th grade band consists of 64 students. We meet in sections once a week for a 25-minute lesson and every day as a group during our regular class time. This class has a big sound and has already performed music above their grade and skill level. They perform in Spring and Winter concerts outside the regular school day. The 7th-grade band is preparing to move to 8th-grade and work on more challenging music.

Our 8th-grade band has 55 members. Along with their weekly group lessons and two concerts during the year, they also play pep songs and the anthem at our unified events held at the school. Anytime we have a team run through the school when we are state-bound, you will hear the 8th-grade band performing our school song in the hallway as they run by. This year, we commissioned composer and musician Keith Secola to write and arrange his music for a wind band and perform with him at our Winter concert. This year, the 8th grade band was one of the most vital bands I directed in my 20 years of teaching. I am also happy to say that at least 50 students will continue with the band in their freshman year.

In February, many of our 7th and 8th-grade students were selected to be part of the UMD Jr. High Honor Band, which consists of 7th, 8th, and 9th-grade students from area schools. They work collaboratively with a director all day on the music they received and put on a concert that same afternoon.





Last day of school by Jamie Jazdzewski:

On the last day of school, we celebrated our 8th-graders as they moved on to High School. Thanks to the Cloquet Education Foundation and CMS Student Council, the day included many activities! We started the day with an awards assembly and an 8th-grade slide show. The turnout exceeded expectations, so we packed the house while our parents enjoyed coffee and breakfast rolls from the Magnolia Cafe. Following the assembly, the students spent the day outside on the large blowup obstacle course, getting pictures in the photobooth, playing bean bags, making crafts and playing volleyball. It was a fun way to celebrate together as they completed this part of their journey towards High School Graduation.



Submitted by Thomas Brenner, Cloquet Middle School Principal

Cloquet High School:

- Graduation went well – thanks to board members Nate Sandman, Sarah Buhs, and Melissa Juntunen for helping Dr. Cary, Tim Prosen, and I hand out diplomas.
- The all night graduation party went smoothly following the commencement – there are too many volunteers to thank individually, but it is a great night and a lot of fun for our graduates.
- We’ve got track and soccer athletes participating in the State meets. Baseball, Softball, and Lacrosse have been knocked out of the playoffs.
- We hosted a huge event in the Section 7AA track meet last week – it went very well and we received a lot of compliments about our new facility.
- Overall, the 23-24 school year went very well.
- CHS office staff will begin preparations for next year almost immediately. We’ve got a few pieces of the master schedule to finalize yet.
- Our custodians already have rooms torn apart and are beginning the annual cleaning and maintenance.
- As is typical, we’ve got a number of summer sports and activities that will keep a steady flow of traffic at CHS all summer long.

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

- CAAEP is off and running with summer school. We are offering 4 weeks in June with the county/REACH/CAAEP collaboration in June, July and August. The June sessions are all full and capped at 18 students. Mr. Rod Syck is the lead teacher for these sessions.
- The retiring principal and the new principal (Dr. Marcia Nelson) have had time together going over CAAEP information. The transition should be very smooth.
- We said good bye to Lauren Empson , our English teacher. Lauren was bumped from her position and we wish her well.
- We will be saying Hello to Jeanna Aldrich , English teacher from CHS, as the new CAAEP English teacher for 24-25.
- The students and staff enjoyed our end of year symposium. Some of the activities included: washing police cars, creating a rain garden on the property, credit recovery, bowling/pizza, and more.

This will be this principals last board report as I will be on vacation for my last 2 weeks of my contract. I hope you all have an enjoyable summer. Dr. Marcia Nelson will be the next principal to report.

Submitted by Connie Hyde, CAAEP Principal

Community Education

Aquatics

The Beach at Pinehurst opens June 10! We have hired several new Cloquet students for the front desk and to be certified as Lifeguards. This is a wonderful opportunity for our students for their first job and is a great learning experience as they enter the workforce.



School's Out Party

We held our first School's Out Party on Thursday, June 6 at Veterans Park. We had inflatables from Doucettes, sno cones, a DJ, and an arts and crafts project among other fun activities. It was attended by a few hundred students and families.

Submitted by Erin Bates, Community Education Director

Business Department:

Candace Nelis, Business Manager, will be attending in person

American Indian Education Department:

No report submitted.

Building and Grounds

Brock Wilton, Building and Grounds Director, will be attending in person

Technology

It's hard to believe it's time for another board report, but here we are in our busiest time of the year.

Our primary focus right now is collecting all the student devices. We're diligently working to either prepare them for next year or get them ready to return to the leasing company. In addition to this, we have 1950 new iPads to distribute to students and staff at the elementary schools and middle school, ensuring everyone has the technology they need for success.

We're also performing crucial server maintenance ahead of summer school to ensure everything runs smoothly. This, coupled with ordering supplies to refresh the display technology for 20 classrooms across the district, keeps us on our toes. Additionally, we're preparing to refresh laptops for Washington Elementary and Central Admin, and updating the computer labs at the elementary schools.

Another important task on our list is replacing some aging copiers throughout the district. Ensuring all our equipment is up to date and functioning well is critical for the smooth operation of our schools.

There is much to do, and before we know it, we'll be welcoming students back. Thank you for your continued support and trust in our department. Our team remains dedicated to providing exceptional technological support and ensuring our infrastructure is robust and future-ready.

Submitted by T.J. Smith, Technology Director

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$128,235.29
02	Food Services	\$72,422.60
03	Transportation	\$122,455.20
04	Community Services	\$7,875.38
05	Capital Expenditure	\$1,192.00
12	Activities	\$33,479.14
Report Total		\$365,659.61

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		104102	23971	Check	1	6390		ACHESON, JANE	Yes	No	No	USD	06/11/2024	44.64
			104145	23972	Check	1	9648		ACT INC	Yes	No	No	USD	06/11/2024	6,915.50
			104098	23973	Check	1	57588		ACTIVITY ACCOUNT WASHINGTON E	Yes	No	No	USD	06/11/2024	540.00
			103964	23974	Check	1	00350		ACTIVITY FUND-MIDDLE SCHOOL	Yes	No	No	USD	06/11/2024	381.00
			103965	23975	Check	1	00400		ACTIVITY FUND-SENIOR HIGH	Yes	No	No	USD	06/11/2024	235.00
			103975	23976	Check	1	10159		ADVANCED SERVICES, INC	Yes	No	No	USD	06/11/2024	545.00
			104014	23977	Check	1	11248		ANDERSON NICKOEL	Yes	No	No	USD	06/11/2024	89.70
			104004	23978	Check	1	10907		ANDERSON TARA	Yes	No	No	USD	06/11/2024	28.29
			104105	23979	Check	1	6516		ANDERSON, HEIDI	Yes	No	No	USD	06/11/2024	5.38
			104109	23980	Check	1	7142		ANDERSON, LISA	Yes	No	No	USD	06/11/2024	240.00
			104126	23981	Check	1	8863		ANGELL, TERESA	Yes	No	No	USD	06/11/2024	60.00
			103966	23982	Check	1	02547		APPLE INC	Yes	No	No	USD	06/11/2024	455.00
			104038	23983	Check	1	11272		ARRO RACHEL	Yes	No	No	USD	06/11/2024	94.14
			104006	23984	Check	1	10935		ARROWHEAD WATER	Yes	No	No	USD	06/11/2024	244.00
			103967	23985	Check	1	03170		AUDIO VISUAL RESOURCES	Yes	No	No	USD	06/11/2024	4,294.48
			103968	23986	Check	1	03250		B & B MARKET	Yes	No	No	USD	06/11/2024	721.17
			103969	23987	Check	1	10004		BAILEY KATHLEEN	Yes	No	No	USD	06/11/2024	175.00
			104016	23988	Check	1	11250		BALZER ANDREW	Yes	No	No	USD	06/11/2024	301.80
			104118	23989	Check	1	8267		BARRA, ELIZABETH	Yes	No	No	USD	06/11/2024	62.65
			104119	23990	Check	1	8268		BATES, ERIN	Yes	No	No	USD	06/11/2024	60.00
			104127	23991	Check	1	8867		BELPEDIO, NICOLE	Yes	No	No	USD	06/11/2024	548.62
			104087	23992	Check	1	5013		BERUBE, LISA	Yes	No	No	USD	06/11/2024	148.27
			103984	23993	Check	1	10390		BESVOLD BONNIE	Yes	No	No	USD	06/11/2024	97.80
			104002	23994	Check	1	10877		BILDEN JOLI	Yes	No	No	USD	06/11/2024	70.08
			103970	23995	Check	1	10008		BJORKLUND STEPHANIE	Yes	No	No	USD	06/11/2024	53.65
			104039	23996	Check	1	11273		BOUCHIE JENNY	Yes	No	No	USD	06/11/2024	150.00
			104141	23997	Check	1	9548		BRENNER MARK	Yes	No	No	USD	06/11/2024	35.00
			104015	23998	Check	1	11249		BURSCH NATHAN	Yes	No	No	USD	06/11/2024	37.90
			104018	23999	Check	1	11252		CAMPBELL ANNE	Yes	No	No	USD	06/11/2024	45.00
			104123	24000	Check	1	8595		CARLTON COUNTY CHILDREN & FAM	Yes	No	No	USD	06/11/2024	260.00
			103972	24001	Check	1	10019		CARROLL JULIE	Yes	No	No	USD	06/11/2024	57.70
			104040	24002	Check	1	11274		CHESLAK SCOTT	Yes	No	No	USD	06/11/2024	47.07
			104093	24003	Check	1	55545		CINTAS CORPORATION LOCATION 2	Yes	No	No	USD	06/11/2024	592.72
			104000	24004	Check	1	10835		CITY LAUNDERING CO	Yes	No	No	USD	06/11/2024	103.50
			103985	24005	Check	1	10401		CITY OF CLOQUET	Yes	No	No	USD	06/11/2024	8,675.78
			103990	24006	Check	1	10480		CITY OF SCANLON	Yes	No	No	USD	06/11/2024	240.00
			104083	24007	Check	1	4703		CLARK, KRISTON	Yes	No	No	USD	06/11/2024	487.00
			103989	24008	Check	1	10470		CLOQUET COMMUNITY EDUCATION	Yes	No	No	USD	06/11/2024	70.00
			104009	24009	Check	1	11006		CLOQUET SANITARY	Yes	No	No	USD	06/11/2024	6,253.29
			104011	24010	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	USD	06/11/2024	109,121.34
			104125	24011	Check	1	8797		COHEN, MICHAEL	Yes	No	No	USD	06/11/2024	965.33

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0094	2		104055	24012	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	USD	06/11/2024	5,578.45
			104056	24013	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	USD	06/11/2024	1,876.00
			104143	24014	Check	1	9578		CONSTELLATION NEWENERGY -GA	Yes	No	No	USD	06/11/2024	9,921.95
			104017	24015	Check	1	11251		CROSS THE ROAD ELECTRONICS LI	Yes	No	No	USD	06/11/2024	2,349.85
			104019	24016	Check	1	11253		CRYSTALLIZED COUTURE	Yes	No	No	USD	06/11/2024	1,648.00
			104061	24017	Check	1	13457		D&H CERAMIC	Yes	No	No	USD	06/11/2024	243.46
			104091	24018	Check	1	5509		DOHNANSKY, ELIZABETH	Yes	No	No	USD	06/11/2024	60.00
			104108	24019	Check	1	6879		DURAND, CHELSEA	Yes	No	No	USD	06/11/2024	234.72
			104101	24020	Check	1	6347		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	06/11/2024	276.77
			104041	24021	Check	1	11275		EKMAN LORI	Yes	No	No	USD	06/11/2024	150.00
			104079	24022	Check	1	4198		ELLENA, SARAH	Yes	No	No	USD	06/11/2024	93.40
			104132	24023	Check	1	9062		ERICKSON, MATTHEW	Yes	No	No	USD	06/11/2024	150.00
			104063	24024	Check	1	1694		ESSE, CHRISTINE	Yes	No	No	USD	06/11/2024	20.96
			104116	24025	Check	1	8229		ESSE, DAVID	Yes	No	No	USD	06/11/2024	442.20
			104131	24026	Check	1	9058		EXCEL AV GROUP	Yes	No	No	USD	06/11/2024	16,394.77
			104010	24027	Check	1	11034		FABBRO GIACOMO	Yes	No	No	USD	06/11/2024	104.20
			104103	24028	Check	1	6393		FAIRBANKS, CHRISTY	Yes	No	No	USD	06/11/2024	36.25
			104042	24029	Check	1	11276		FOMBORD ANDREW	Yes	No	No	USD	06/11/2024	275.00
			104129	24030	Check	1	8894		FONOTI, MACE	Yes	No	No	USD	06/11/2024	75.00
			104020	24031	Check	1	11254		FRENCH ANDY	Yes	No	No	USD	06/11/2024	135.00
			104001	24032	Check	1	1087		GIBSON, STEPHANIE	Yes	No	No	USD	06/11/2024	224.72
			104130	24033	Check	1	9009		GILBERT, SYDNEY	Yes	No	No	USD	06/11/2024	280.06
			104080	24034	Check	1	4250		GRAINGER	Yes	No	No	USD	06/11/2024	306.99
			104066	24035	Check	1	21951		GREAT LAKES AQUARIUM	Yes	No	No	USD	06/11/2024	575.00
			104057	24036	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS I	Yes	No	No	USD	06/11/2024	3,533.80
			104021	24037	Check	1	11255		GUNELSON STEFANIE	Yes	No	No	USD	06/11/2024	125.80
			104084	24038	Check	1	4720		GUSTAFSON, ANN	Yes	No	No	USD	06/11/2024	60.97
			104024	24039	Check	1	11258		HALL SEAN	Yes	No	No	USD	06/11/2024	39.40
			104149	24040	Check	1	9830		HANSEN LAURA	Yes	No	No	USD	06/11/2024	75.00
			104023	24041	Check	1	11257		HARRIMAN BELLA	Yes	No	No	USD	06/11/2024	150.00
			103988	24042	Check	1	10462		HAYNES JEREMIAH	Yes	No	No	USD	06/11/2024	49.92
			104022	24043	Check	1	11256		HECHN DYLAN	Yes	No	No	USD	06/11/2024	75.00
			103971	24044	Check	1	10011		HEDIN HILLARY	Yes	No	No	USD	06/11/2024	41.20
			104146	24045	Check	1	9706		HEXUM, AMANDA	Yes	No	No	USD	06/11/2024	12.45
			104095	24046	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	USD	06/11/2024	3,684.72
			104100	24047	Check	1	5992		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	USD	06/11/2024	1,399.66
			103998	24048	Check	1	10779		HOUGE KENNEDY	Yes	No	No	USD	06/11/2024	192.16
			103996	24049	Check	1	10697		HUDSPITH BILL	Yes	No	No	USD	06/11/2024	225.00
			104133	24050	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	USD	06/11/2024	5,671.88
			104005	24051	Check	1	1093		ISD #0094 FOOD SERVICE	Yes	No	No	USD	06/11/2024	3,413.85
			104107	24052	Check	1	6846		ISD #0094 TIME FOR TOTS	Yes	No	No	USD	06/11/2024	20,177.00

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0094	2		103993	24053	Check	1	1063		ISD #0709 DULUTH	Yes	No	No	USD	06/11/2024	1,188.00
			104003	24054	Check	1	10880		J APPLESEED INC	Yes	No	No	USD	06/11/2024	1,485.70
			104025	24055	Check	1	11259		JONES DANA	Yes	No	No	USD	06/11/2024	90.00
			104104	24056	Check	1	6497		JONES, ANGELA	Yes	No	No	USD	06/11/2024	68.34
			104069	24057	Check	1	28575		K - 1 SPORTS	Yes	No	No	USD	06/11/2024	2,395.40
			104110	24058	Check	1	7658		KACKMAN, SHANNON	Yes	No	No	USD	06/11/2024	91.54
			104152	24059	Check	1	9992		KAYSER MARIE	Yes	No	No	USD	06/11/2024	54.65
			104122	24060	Check	1	8418		KEMPS LLC	Yes	No	No	USD	06/11/2024	8,094.32
			104147	24061	Check	1	9755		KITTO JULIAN	Yes	No	No	USD	06/11/2024	50.00
			104115	24062	Check	1	8224		KLOSOWSKI, BRETT D	Yes	No	No	USD	06/11/2024	107.00
			104124	24063	Check	1	8749		KNUTSEN, JESSICA	Yes	No	No	USD	06/11/2024	178.62
			104117	24064	Check	1	8234		KNUTSEN, STEVEN J	Yes	No	No	USD	06/11/2024	400.00
			104065	24065	Check	1	2076		KOLODGE, JENNIFER	Yes	No	No	USD	06/11/2024	200.92
			104026	24066	Check	1	11260		KUBIS CORY	Yes	No	No	USD	06/11/2024	16.15
			104121	24067	Check	1	8324		KUBIS, BRENT	Yes	No	No	USD	06/11/2024	85.00
			104070	24068	Check	1	29600		L & M SUPPLY	Yes	No	No	USD	06/11/2024	246.49
			104128	24069	Check	1	8868		LAFONTAINE, ALYSE	Yes	No	No	USD	06/11/2024	372.81
			104106	24070	Check	1	6673		LAKE SUPERIOR ZOOLOGICAL SOC	Yes	No	No	USD	06/11/2024	1,471.00
			104028	24071	Check	1	11262		LANE MICHELLE	Yes	No	No	USD	06/11/2024	26.90
			104071	24072	Check	1	30365		LCS COACHES INC	Yes	No	No	USD	06/11/2024	14,462.94
			104142	24073	Check	1	9569		LEMAE SARAH	Yes	No	No	USD	06/11/2024	86.00
			104082	24074	Check	1	4544		LENARZ, COLLETTE	Yes	No	No	USD	06/11/2024	159.66
			104144	24075	Check	1	9584		LEW DANE	Yes	No	No	USD	06/11/2024	76.00
			104027	24076	Check	1	11261		LILLIE MATT	Yes	No	No	USD	06/11/2024	217.28
			104148	24077	Check	1	9784		LINDAMOOD-BELL LEARNING PROC	Yes	No	No	USD	06/11/2024	3,072.30
			104044	24078	Check	1	11278		LOEB CATHERINE	Yes	No	No	USD	06/11/2024	75.00
			103999	24079	Check	1	10798		LUMBERJACK DESIGN AND FABRIC/	Yes	No	No	USD	06/11/2024	520.00
			104043	24080	Check	1	11277		LYNCH ROBYN	Yes	No	No	USD	06/11/2024	150.00
			103973	24081	Check	1	10128		MAJERLE, JACKIE	Yes	No	No	USD	06/11/2024	160.48
			104029	24082	Check	1	11263		MANGAN HANNA	Yes	No	No	USD	06/11/2024	55.00
			103992	24083	Check	1	10492		MATHY CONSTRUCTION COMPANY	Yes	No	No	USD	06/11/2024	1,300.00
			103986	24084	Check	1	10427		MCMAHON CHRISTINA	Yes	No	No	USD	06/11/2024	52.92
			104073	24085	Check	1	34186		MENARDS	Yes	No	No	USD	06/11/2024	860.76
			104064	24086	Check	1	1750		MICHAUD DISTRIBUTING	Yes	No	No	USD	06/11/2024	413.00
			104097	24087	Check	1	5743		MIDAMERICA ADMINISTRATIVE	Yes	No	No	USD	06/11/2024	55.00
			104045	24088	Check	1	11279		MIKETIN JOZEF	Yes	No	No	USD	06/11/2024	47.07
			104075	24089	Check	1	36400		MINNESOTA HISTORICAL SOCIETY	Yes	No	No	USD	06/11/2024	1,592.00
			104013	24090	Check	1	11246		MR HENRY'S MUSIC WORLD LLC	Yes	No	No	USD	06/11/2024	297.00
			104058	24091	Check	1	1284		MSHSL	Yes	No	No	USD	06/11/2024	1,000.00
			103997	24092	Check	1	10743		NORTHERN ACRYLICS INC	Yes	No	No	USD	06/11/2024	101.85
			104076	24093	Check	1	41101		NORTHLAND AUTO PARTS	Yes	No	No	USD	06/11/2024	289.89

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0094	2		103994	24094	Check	1	10686		NORTHLAND PIANO LLC	Yes	No	No	USD	06/11/2024	440.00
			103987	24095	Check	1	10456		NOVAK JANICE	Yes	No	No	USD	06/11/2024	40.00
			103974	24096	Check	1	10132		OLIN, TYLER	Yes	No	No	USD	06/11/2024	288.88
			104008	24097	Check	1	10998		OLSON LAURA	Yes	No	No	USD	06/11/2024	153.61
			104120	24098	Check	1	8306		OLSON, STEVE R	Yes	No	No	USD	06/11/2024	106.00
			104046	24099	Check	1	11280		OSTROOT DICK	Yes	No	No	USD	06/11/2024	75.00
			104111	24100	Check	1	7771		PAMS LUNCHROOM LLC	Yes	No	No	USD	06/11/2024	44.71
			104060	24101	Check	1	1326		PAN O GOLD	Yes	No	No	USD	06/11/2024	1,726.32
			104059	24102	Check	1	1289		PARK AVE FITNESS	Yes	No	No	USD	06/11/2024	153.00
			104032	24103	Check	1	11266		PAUL ALISA	Yes	No	No	USD	06/11/2024	46.45
			104072	24104	Check	1	3073		PCS REVENUE CONTROL	Yes	No	No	USD	06/11/2024	4,856.25
			104033	24105	Check	1	11267		PETERSON LAWN CARE COMPANY	Yes	No	No	USD	06/11/2024	1,290.00
			104074	24106	Check	1	3431		PINE JOURNAL	Yes	No	No	USD	06/11/2024	196.50
			104030	24107	Check	1	11264		PIONEER ATHLETICS	Yes	No	No	USD	06/11/2024	263.00
			104031	24108	Check	1	11265		POLLARD JAIME	Yes	No	No	USD	06/11/2024	92.25
			104081	24109	Check	1	44930		PREMIERE THEATRES	Yes	No	No	USD	06/11/2024	4,265.00
			104114	24110	Check	1	7967		PROSEN, SARA	Yes	No	No	USD	06/11/2024	205.80
			104085	24111	Check	1	4822		PROSEN, TIM	Yes	No	No	USD	06/11/2024	44.90
			104078	24112	Check	1	4126		PUBLIC EMPLOYEE RETIREMENT	Yes	No	No	USD	06/11/2024	50.98
			103983	24113	Check	1	10372		RENGO DENNIS	Yes	No	No	USD	06/11/2024	150.00
			104049	24114	Check	1	11283		RENGO VICTORIA	Yes	No	No	USD	06/11/2024	75.00
			104034	24115	Check	1	11268		RHOADES RICHARD	Yes	No	No	USD	06/11/2024	1,000.00
			104077	24116	Check	1	4115		RIESS, PAUL	Yes	No	No	USD	06/11/2024	132.51
			104047	24117	Check	1	11281		RIPP CAROLYN	Yes	No	No	USD	06/11/2024	75.00
			104048	24118	Check	1	11282		RIPP KENNETH	Yes	No	No	USD	06/11/2024	75.00
			103995	24119	Check	1	10687		ROBERTS MARCUS	Yes	No	No	USD	06/11/2024	76.00
			104135	24120	Check	1	9148		ROSEN PUBLISHING	Yes	No	No	USD	06/11/2024	168.51
			103979	24121	Check	1	10337		RPM ATHLETICS LLC	Yes	No	No	USD	06/11/2024	1,979.00
			104050	24122	Check	1	11284		SAARI MARK	Yes	No	No	USD	06/11/2024	150.00
			103981	24123	Check	1	10370		SALO JEFF	Yes	No	No	USD	06/11/2024	400.00
			104051	24124	Check	1	11285		SAVRE JAMES	Yes	No	No	USD	06/11/2024	150.00
			104086	24125	Check	1	48700		SCHMITT MUSIC COMPANY	Yes	No	No	USD	06/11/2024	155.00
			104062	24126	Check	1	1379		SCHOOL NURSE SUPPLY	Yes	No	No	USD	06/11/2024	895.00
			103980	24127	Check	1	10369		SERTICH LORI	Yes	No	No	USD	06/11/2024	40.00
			104113	24128	Check	1	7858		SEWELL, ABBI	Yes	No	No	USD	06/11/2024	33.52
			104067	24129	Check	1	2203		SIGN PRO	Yes	No	No	USD	06/11/2024	2,560.00
			104088	24130	Check	1	50250		SKUTEVIKS FLORISTS	Yes	No	No	USD	06/11/2024	1,061.55
			104150	24131	Check	1	9874		SKYLINE SOCIAL & GAMES	Yes	No	No	USD	06/11/2024	4,502.18
			103982	24132	Check	1	10371		SMITH BRENT	Yes	No	No	USD	06/11/2024	150.00
			104136	24133	Check	1	9175		SMITH, TREVOR J	Yes	No	No	USD	06/11/2024	60.00
			104112	24134	Check	1	7828		SPS COMPANIES INC	Yes	No	No	USD	06/11/2024	441.32

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0094		2	104089	24135	Check	1	51968		STACK BROTHERS MECHANICAL CC	Yes	No	No	USD	06/11/2024	3,995.77
			104090	24136	Check	1	52404		STATE INDUSTRIAL PRODUCTS	Yes	No	No	USD	06/11/2024	430.68
			104036	24137	Check	1	11270		STEINERT JOSEPH	Yes	No	No	USD	06/11/2024	20.20
			104037	24138	Check	1	11271		STIMPSON KERI	Yes	No	No	USD	06/11/2024	20.95
			104137	24139	Check	1	9241		SUNDQUIST, TREVOR	Yes	No	No	USD	06/11/2024	127.60
			104035	24140	Check	1	11269		SWERVE DRIVE SPECIALTIES	Yes	No	No	USD	06/11/2024	1,523.07
			103977	24141	Check	1	10195		TEACHERS RETIREMENT ASSOCIAT	Yes	No	No	USD	06/11/2024	560.00
			104068	24142	Check	1	2698		THE BOLDT COMPANY	Yes	No	No	USD	06/11/2024	1,498.24
			104007	24143	Check	1	10981		THOMPSON TERRANCE	Yes	No	No	USD	06/11/2024	20.00
			104151	24144	Check	1	9902		TRUE NORTH COLOR LAB	Yes	No	No	USD	06/11/2024	368.15
			104092	24145	Check	1	5546		TYMAN, MISTY	Yes	No	No	USD	06/11/2024	100.00
			104138	24146	Check	1	9268		UHL COMPANY INC	Yes	No	No	USD	06/11/2024	1,105.68
			104094	24147	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	USD	06/11/2024	55,850.48
			104052	24148	Check	1	11286		VOSS ANDERS	Yes	No	No	USD	06/11/2024	150.00
			104139	24149	Check	1	9319		WALDORF, ELIZABETH	Yes	No	No	USD	06/11/2024	79.94
			104096	24150	Check	1	57280		WANGEN, DAVID	Yes	No	No	USD	06/11/2024	147.40
			103976	24151	Check	1	10184		WANOUS LYNSEE	Yes	No	No	USD	06/11/2024	70.01
			104054	24152	Check	1	11288		WARDEN TOM	Yes	No	No	USD	06/11/2024	94.14
			104099	24153	Check	1	58008		WEST MUSIC	Yes	No	No	USD	06/11/2024	1,771.24
			104053	24154	Check	1	11287		WGEISHOFSKI SYDNIE	Yes	No	No	USD	06/11/2024	75.00
			104140	24155	Check	1	9440		WICK, MICHELLE	Yes	No	No	USD	06/11/2024	142.26
			104134	24156	Check	1	9089		WILLIAMS, APRIL	Yes	No	No	USD	06/11/2024	1,313.20
			104012	24157	Check	1	11073		WILTON BROCK	Yes	No	No	USD	06/11/2024	60.00
			103991	24158	Check	1	10482		WOOD CITY MOTORS	Yes	No	No	USD	06/11/2024	1,761.01
			103978	24159	Check	1	10301		ZEMAN JEREMY	Yes	No	No	USD	06/11/2024	106.00

Bank Total: 2 \$365,659.61

Report Total: \$365,659.61

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$16,849.22
02	Food Services	\$18.64
04	Community Services	\$17.78
Report Total		\$16,885.64

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	103948	23964	Check	1	7907	EDMENTUM INC	Yes	No	No	USD	06/03/2024	1,940.00
			103947	23965	Check	1	38650	MADISON NATIONAL LIFE INSURANC	Yes	No	No	USD	06/03/2024	3,796.63
			103950	23966	Check	1	9628	MINNESOTA LIFE INSURANCE COMF	Yes	No	No	USD	06/03/2024	5,099.01
			103945	23967	Check	1	10302	PETTY CASH ATTN: CANDACE NELIE	Yes	No	No	USD	06/03/2024	1,949.00
			103946	23968	Check	1	11232	REGION 7 COMMITTEE	Yes	No	No	USD	06/03/2024	200.00
			103944	23969	Check	1	10177	REGION 7AA	Yes	No	No	USD	06/03/2024	3,700.00
			103949	23970	Check	1	9626	STRICKLAND ADRIENNE	Yes	No	No	USD	06/03/2024	201.00
Bank Total: 2													\$16,885.64	
Report Total:													\$16,885.64	

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$14,685.88
04	Community Services	\$487.16
12	Activities	\$3,555.24
45	OPEB Irrevocable Trust	\$690.00
Report Total		\$19,418.28

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	104153	24160	Check	1	1006		ARROWHEAD SPRINGS	Yes	No	No	USD	06/06/2024	356.00
			104155	24161	Check	1	10561		AT ENTERTAINMENT	Yes	No	No	USD	06/06/2024	400.00
			104161	24162	Check	1	6134		AT&T MOBILITY	Yes	No	No	USD	06/06/2024	1,017.86
			104157	24163	Check	1	11126		BIG LAKE GUN CLUB	Yes	No	No	USD	06/06/2024	200.00
			104164	24164	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	USD	06/06/2024	990.00
			104165	24165	Check	1	9747		HHS CC BOOSTER CLUB	Yes	No	No	USD	06/06/2024	150.00
			104160	24166	Check	1	5736		MEDICAREBLUE RX	Yes	No	No	USD	06/06/2024	690.00
			104156	24167	Check	1	10765		MINERS INCORPORATED	Yes	No	No	USD	06/06/2024	1,278.57
			104162	24168	Check	1	6299		NELSON, BETH	Yes	No	No	USD	06/06/2024	122.07
			104158	24169	Check	1	11289		REGION 5AA	Yes	No	No	USD	06/06/2024	2,370.00
			104154	24170	Check	1	10177		REGION 7AA	Yes	No	No	USD	06/06/2024	9,360.00
			104163	24171	Check	1	7518		SYCK, RODERICK	Yes	No	No	USD	06/06/2024	83.78
			104159	24172	Check	1	11385		THE COLLEGE OF ST SCHOLASTICA	Yes	No	No	USD	06/06/2024	2,400.00
Bank Total: 2														\$19,418.28	
Report Total:														\$19,418.28	

Cloquet School District Treasurer's Report March 31, 2024

General Ledger Cash Balance

Beginning Balance	2/29/2024	(\$1,648,194.13)
Vouchers Paid:		(\$1,551,248.86) (A)
Deposits:		\$2,318,444.98 (B)
Journal Entries:		\$4,008,692.17 (C)
Payroll:		(\$3,325,053.72) (D)
Ending Balance	3/31/2024	<u>(\$197,359.56)</u>

Bank Balances (Accounts that tie to Cash in the GL)

MSDLAF	CHS	\$458,890.29
US Bank Clearing Account	CHS	\$0.00
MSDLAF	CMS	\$85,220.15
US Bank Clearing Account	CMS	\$0.00
MSDLAF	Flex	\$19,040.80
US Bank Clearing Account	Flex	\$0.00
MSDLAF Liquid Asset	General	\$1,189,757.30
US Bank Disbursements	General	\$0.00
US Bank Clearing Account	General	(\$10,973.36)
Total of Accounts that Close to Cash		<u>(\$1,741,935.18)</u>

Bank Reconciliation

Bank Balance	\$1,741,935.18
Deposits Outstanding	\$5,422.89
Accounts Payable Checks Outstanding	(\$616,635.66)
Accounts Payable Wires Outstanding	\$10,973.36
Payroll Checks Outstanding	(\$64.62)
Third Party Payroll Wires Outstanding	(\$549,825.26)
Adjustments at the Bank but not in SMART	\$200.00
Adjustments in SMART but not at the Bank	(\$777,404.92)
Adjustment for Clearing Differences	(\$11,960.53)
General Ledger Cash Balance 1/31/2024	<u>(\$197,359.56)</u>

INVESTMENTS
2023-2024 - FISCAL YEAR

DATE: **MARCH 2024**

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ 3,326,297.34	1.10%	MSDLAF MAX		DAILY	\$ 19,938.55
\$ 718,362.09	1.69%	MN TRUST	CD	3/19/2021	\$ 3,692.31
\$ 177.69	1.69%	Ehler's Investment Partners-Debt Service Hold . SEC/DTC			\$ 0.68
\$ -	1.11%	MN TRUST			\$ -
\$ 3,277,234.31		TD AMERITRADE			\$ 9,048.97
<hr/>					
\$ 7,322,071.43	- TOTAL INVESTMENT VALUE				\$ 32,157.20
TOTAL MONTHLY INTEREST					\$ 32,157.20
YTD TOTAL INTEREST AS OF 3/31/2024				\$ 122,530.61	
				=====	
				\$ 75,000.00	2023-2024 BUDGET

2022-2023 - FISCAL YEAR

\$ 9,875,382.85 - TOTAL INVESTMENT VALUE 3/31/2023		\$ 58,840.29	- TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
		\$ 177,710.39	- TOTAL INTEREST EARNED FOR FISCAL YR 2022-2023

**INVESTMENTS: FUND 06 CONSTRUCTION
2023-2024 - FISCAL YEAR**

DATE: MARCH 2024

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ -	0.00%	MN TRUST	CD	\$ -	\$ -
\$ -	0.00%	MN TRUST	CD	\$ -	\$ -
\$ -	0.00%	MN TRUST	TS	\$ -	\$ -
\$ -	0.00%	MN TRUST	TS	\$ -	\$ -
\$ -		MN TRUST	SDA		\$ -
\$ -	0.00%	MN TRUST	SEC/DTC		
\$ 38,881.17	1.11%	MN TRUST	Dividend Reinvest / Bank Fee		\$ 171.54
		MN TRUST	Trade Int-Security Sale/DTC Maturity		\$ -
\$ -		EHLERS / Ameritrade-Cap Fac			-
\$ 38,881.17	- TOTAL CONSTRUCTION FUND INVESTMENT VALUE				
		TOTAL MONTHLY INTEREST			\$ 171.54

YTD TOTAL INTEREST AS OF 3/31/2024

\$ 37,182.08

\$ 25,000.00 2023-2024 BUDGET

2022-2023 - FISCAL YEAR

\$ 1,992,268.52 - TOTAL INVESTMENT VALUE 3/31/2023

\$ 14,896.12 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

\$ 25,257.07 - TOTAL INTEREST EARNED FOR FISCAL YR 2022-2023

**INVESTMENTS: FUND 45 OPEB
2023-2024 - FISCAL YEAR**

DATE: MARCH 2024

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ 1,085,932.65	1.36%	MN TRUST CD	3/6/2020	\$ -	\$ 4,769.77
\$ 503,407.97	1.76%	MN TRUST CD	6/30/2020		\$ -
\$ 379,016.84	1.46%	MN TRUST CD	6/30/2020		\$ -
\$ -	2.74%	MN TRUST CD	9/28/2020		\$ -
\$ -	1.86%	MN TRUST CD	10/16/2020		\$ -
\$ -	3.36%	MN TRUST CD	12/7/2020		\$ -
\$ -	2.83% - 3.04%	MN TRUST CD	1/28/2021		\$ -
\$ -	1.98% - 2.28%	MN TRUST SEC/DTC			
	1.50%	MN TRUST	Dividend Reinvest / Bank Fee		\$ -
		MN TRUST	Trade Interest-Security Sale / DTC		\$ -
\$ 2,363,787.07		ASSOCIATED BANK	Dividend / BankFee / Interest		\$ 7,591.53
\$ -		MID AMERICA			\$ -
<u>\$ 4,332,144.53</u>	- TOTAL INVESTMENT VALUE				
	TOTAL MONTHLY INTEREST				<u>\$ 12,361.30</u>

YTD TOTAL INTEREST AS OF 3/31/2024

\$ 242,903.60

=====

\$ 100,000.00 2023-2024 BUDGET

2022-2023 - FISCAL YEAR

\$ 5,564,869.39 - TOTAL INVESTMENT VALUE 3/31/2023

\$ 92,991.79 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

\$ 82,116.88 - TOTAL INTEREST EARNED FOR FISCAL YR 2022-2023



Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
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Cloquet Senior High School
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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: Tom Brenner, Middle School Principal
DATE: June 4, 2024
RE: Termination of employment

I am recommending the termination of employment for probationary paraprofessional, Lilykay Olson. She was employed as a 6.5 Hours/Day Sped Consistent Support Paraprofessional at CMS since March 2024.

Rationale for Termination: She was a probationary paraprofessional and was not a good fit at CMS.

(Employment is contingent upon Cloquet School Board approval.)

TB:KP

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



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 3, 2024
RE: Recommendation for Employment

I am recommending the employment of Ms. Caitlin Anderson for one of posted Student Support Personnel positions at the Northern Lights Academy Cooperative #6096-52 for the 2024-2025 school year.

RATE OF PAY: Master's Level, Step 5 of the 2023-2025 Master Agreement with Ed MN
TOTAL COST: \$65,907
HOURS TO BE WORKED: 1.0 FTE (Monday - Friday)
START DATE: August 19, 2024
LENGTH OF CONTRACT: 2024-2025
BUDGETED CURRENT YEAR: Yes
POSTED: Yes, internally and externally.
RATIONALE FOR HIRE:

NLA is recommending Ms. Caitlin Anderson to fill one of the open Student Support Personnel positions at the Northern Lights Academy. Ms. Anderson has worked for 5 years as a school counselor and comes to us highly recommended. She will be a great asset to NLA. We are excited to have her work with our students this next school year! There are several other applicants for this position, but Ms. Anderson is the most qualified candidate out of the applicant pool.

(Employment is contingent upon Cloquet School Board approval.)

MEMORANDUM

TO: Michael Cary, Superintendent
DATE: June 5, 2024
FROM: Erin Bates, Community Education Director
Jovanna Dobransky, Kids Corner Program Coordinator
RE: Hiring of Leanne Schmidt

I am recommending that Leanne Schmidt be hired as a Instructor

RATE OF PAY: \$ 22.94

HOURS TO BE WORKED: up to 40

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Having extra help for summer and the school year

QUALIFIES FOR BENEFITS: N/A

“Employment is subject to 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: May 29, 2024

RE: **REQUEST TO HIRE**

We are recommending that Kallahan Sinnott be hired as an ECFE/SR/Wrap Around Care Classroom Assistant for the Early Childhood Family Education/School Readiness program during the summer of 2024.

Rate of Pay: \$15.85
Hours Worked: 25-30 Hours/Week
Start Date: June 11, 2024
Length of Contract: June, July & August 2024

Reason for Hire: Additional assistant is needed during the summer to cover staff breaks and to ensure safety of children as we have a high number with special needs.

Qualifies for Benefits: No

*Employment is subject to Cloquet School Board approval

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: May 31, 2024
FROM: Erin Bates, Community Education Director
RE: I am recommending that Finley Holz be hired as a Lifeguard for Cloquet Community Education, contingent upon certification.

RATE OF PAY: \$12.34 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: June 11, 2024
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: May 31, 2024
FROM: Erin Bates, Community Education Director
RE: I am recommending that Timothy Kazmierczak be hired as a Lifeguard for Cloquet Community Education.

RATE OF PAY: \$12.34 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: June 11, 2024
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: June 3, 2024
FROM: Erin Bates, Community Education Director
RE: I am recommending that Katelyn Vaineo be hired as a Lifeguard for Cloquet Community Education, contingent upon certification.

RATE OF PAY: \$12.34 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: June 11, 2024
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: June 3, 2024
FROM: Erin Bates, Community Education Director
RE: I am recommending that Brijette LaCore be hired as a Lifeguard for Cloquet Community Education, contingent upon certification.

RATE OF PAY: \$12.34 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: June 11, 2024
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 3, 2024

FROM: Erin Bates, Community Education Director

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

RATE OF PAY: \$12.34 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: June 3, 2024
FROM: Erin Bates, Community Education Director
RE: I am recommending that Joel Linden be hired as a Front Desk worker for Cloquet Community Education.

RATE OF PAY: \$10.85 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: June 11, 2024
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 3, 2024

FROM: Erin Bates, Community Education Director

RE: I am recommending that Adelynn LaCore be hired as a Front Desk worker for Cloquet Community Education.

RATE OF PAY: \$10.85 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 3, 2024

FROM: Erin Bates, Community Education Director

RE: I am recommending that Andrew Shepherd be hired as a Front Desk worker for Cloquet Community Education.

RATE OF PAY: \$10.85 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: June 3, 2024

FROM: Erin Bates, Community Education Director

RE: I am recommending that Vera Brown be hired as a Front Desk worker for Cloquet Community Education.

RATE OF PAY: \$10.85 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: June 3, 2024
FROM: Erin Bates, Community Education Director
RE: I am recommending that Jase Bell be hired as a Front Desk worker for Cloquet Community Education.

RATE OF PAY: \$10.85 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: June 11, 2024
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”



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 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: May 31, 2024

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

I recommend that the following staff for the 2024 Targeted Services Summer School (6/10/2024 – 08/15/2024):

Site/Grade	Staff / Teacher	Total Hours	Rate of Pay	Total Cost
Churchill Para (2 nd session – Week 1 7/29/24-8/1/24)	Annie McBride	20	Per contract	
Churchill Para (2 nd session – Week 2 8/5/24-8/5/24)	Gari Jo Bieri	20	Per contract	
Churchill Para (2 nd session – Week 3 8/12/24-8/15/24)	Emily McLeod	20	Per Contract	

BUDGETED CURRENT YEAR: Yes.

REASON FOR HIRE: Targeted Services Summer School



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, Superintendent of Cloquet Schools
 From: Barb Mackey, Assistant Director of Special Education for Northern Lights Academy
 Date: June 3, 2024
 Re: ESY Hires

I recommend that the following staff be hired for ESY services as detailed below:

Staff	Dates	Total Hours	Rate of Pay
Teacher - Nate Knutson	July 8-11, 15-18 and 22-25, 2024	63	\$37.01/hour
Teacher - Wil Osborne	July 8-11, 15-18 and 22-25, 2024	63	\$37.01/hour
Homebased teacher - Will Osborne - 2 specific students	June - 10 days July - 12 days	June 11 hours July 12 hours	\$37.01/hour
Para - Nathan Bents	July 15 - 18, 22-25, 2024	40	Per para contract
Para - Amanda Olson	July 8-11, 15-18 and 22-25, 2024	60	Per para contract
Para - Marie Dixon	July 8-11	20	Per para contract
Para - Tessa Holm - 1:1 for IW	July 8-11, 15-18 and 22-25, 2024 10:30 - 1:30	36	Per para contract

These expenses have been budgeted and approved by the NLA School Board prior to this request from the Cloquet School Board. Reason for hire: Students' needs for ESY services per IEPs

The posting for ESY included 2 more para positions, however, we are working with another district to fill those positions.



Independent School District No. 94
Cloquet, Minnesota 55720

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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: Cloquet School Board
From: Dr. Michael Cary, Superintendent
Building Principals
Date: June 5, 2024
RE: Hire of Teacher Leaders

The following teachers will serve as Teacher Leaders in 2024-2025. Under the Teacher Collective Bargaining agreement, the stipend for school year 2024-2025 will be \$2,281.00.

The district committees assignments will be decided in August and include: District Advisory Committee, District Technology Committee, District Curriculum Committee and Equity Committee.

Cloquet High School

Dave Esse	PE/Health/AVID/Equity
Chandra Allen	CTE
Kevin Brenner	Math
Erin Streblov	English
Chris Swanson	Social Studies
Ryan Zimny	Science
Al Denman	Special Education
Julie Deters	Fine Arts
Cara Jago	World Languages
Lindsey Markwardt	Equity
Shannon Sams*	Counseling/Student Support

* (paid by CHS building funds)

CAAEP

Jeremiah Haynes	Fine Arts
Rod Syck	Math
Angela Lennartson	Special Ed
Gregg Dold	Equity

Cloquet Middle School

Angela Beste	Math
Nicole Ojanen	Science
Courtney Josefson	PE /Health

Andrea Cacek	Fine Arts
Clay Foxx	Special Education
Dan Jago	English
Jessica Youngren	Social Studies
Jason Barney	5th Grade
Ann Lindner	6th Grade
Jenny Rackliffe	

Churchill Elementary

Shannon Kackman	Kindergarten
Brenda Niemi	1st Grade
Martha Mitchell	2nd Grade
Rick Sievert	3rd Grade
Jess Gagne	4th Grade
Heidi Berg	Special Education
Heidi Anderson	Specialists
Jane Acheson	Intervention
Phil Beadle	Equity

Washington Elementary

Tracy Mattson	Kindergarten
Ann Doesken	1st Grade
Kim Broman	2nd Grade
Amanda Gustafson	3rd Grade
Jenn Mangan	4th Grade
Jenna Lundquist	Special Ed
Katy Buytaert	Specialists
Mike Mattson	Intervention
Misha Alaspa	Equity

Jody Zeleznikar	Special Education
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Added under grant funding:
Nicole Vegar

MC:mm



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 School Principal

Date: May 30, 2024

RE: Permission to Post

I am requesting permission to post for a 1.0 FTE Kindergarten teacher for approximately 12 weeks starting September 4, 2024, through November 27, 2024. This is due to a staff member going on an FMLA leave of absence.

DW:mb

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



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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: May 24, 2024

RE: **Staff Switching Positions**

We are requesting permission to post for the following positions due staff moving to a new position within the early childhood program.

- School Readiness Classroom Assistant
- 15-29 hours/week for 36 weeks
- Rate of Pay - \$16.17
- Starting Date - August 27, 2024
- Length of Contract - Ongoing
- Budgeted Current Year - Yes

Qualifies for Benefits – No



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<http://www.cloquet.k12.mn.us>

MEMORANDUM

TO: Dr. Cary, ISD 94 School Board

FROM: Paul Riess, Activities Director

DATE: May 31st, 2024

RE: **Permission to Post**

I am requesting permission to post for a **Boys/Girls Tennis Coach** due to the resignation of former coach. We will take applications for a combined boys and girls tennis coach. We will also take applications for each one individually.

PR



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, Superintendent for the Cloquet Public Schools
From: Barb Mackey, Assistant Special Education Director for the Northern Lights Academy
Date: June 4, 2024
Re: Permission to Post for 2024-2025 Paraprofessional Positions

The Northern Lights Academy is requesting permission to post for 2 paraprofessional positions for the 2024-2025 school year. One of the paraprofessional positions is open due to a resignation. The other paraprofessional position is due to an IEP team decision regarding a new student needing 1:1 para services.

Please let me know if you have any questions.



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Community Education	2001 Washington Ave	218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: May 24, 2024

RE: **STAFFING ADJUSTMENT**

I am requesting that a staff adjustment be noted within the Early Childhood Family Education/School Readiness program within Community Ed. Kayli Crowe will be switching roles within our program from a SR classroom assistant to an ECFE classroom assistant.

Rate of Pay: Stays the same \$16.17
Hours Worked: Changes from 29 hours/week to 17 hours/week.
Start Date: 2024/2025 School Year

Reason for Adjustment: Due to a staff resignation, we have an opening which fits her current work needs better.



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To: Dr. Michael Cary

From: Connie Hyde, CAAEP Principal

Date: 5/30/24

Reason: Approval add additional hours to EDHS Paraprofessional

I would like to request board approval to allow Elizabeth Tobolaski an additional 25 hours for EDHS summer school. This would increase the previous 50 hours already approved.

Employment is subject to Cloquet School Board Approval

CH:mrt

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

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: May 31, 2024

FROM: Erin Bates, Community Education Director

RE: I am recommending that Avery Martineau be hired as a Beach Lifeguard Supervisor for Cloquet Community Education. Avery has been working as a Lifeguard and is entering her 3rd year with us.

RATE OF PAY: \$19.79 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: May 31, 2024

FROM: Erin Bates, Community Education Director

RE: I am recommending that Annalise Kalm be hired as a Beach Lifeguard Supervisor for Cloquet Community Education. Annalise has been working as a Lifeguard and is entering her 2rd year with us. She is also pursuing her WSI with us to be more versatile as an employee with us.

RATE OF PAY: \$19.79 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: May 31, 2024

FROM: Erin Bates, Community Education Director

RE: I am recommending that Leah Niven be hired as a Beach Lifeguard Supervisor for Cloquet Community Education. Leah has been working as a Lifeguard and is entering her 4th year with us.

RATE OF PAY: \$19.79 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: May 31, 2024

FROM: Erin Bates, Community Education Director

RE: I am recommending that Ellise Evenson be hired as a Beach Lifeguard Supervisor for Cloquet Community Education. Ellise has been working as a Lifeguard both at the CMS pool and at the Beach, she is entering her 4th year with us, she has also been working the Front Desk at the Beach the past 3 years.

RATE OF PAY: \$19.79 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: May 31, 2024

FROM: Erin Bates, Community Education Director

RE: I am recommending that Abigail Schunk be hired as a Beach Lifeguard Supervisor for Cloquet Community Education. Abigail has been working as a Lifeguard and is entering her 2rd year with us.

RATE OF PAY: \$19.79 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 11, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

Cloquet Public Schools
2024 School Board Member Election Summary

June 10, 2024

The following seats will be open for School Board Member Elections November 2024:

- Three (3) four-year terms (January 2025 – January 2029)
 - ✓ Melissa Juntunen
 - ✓ Nate Sandman
 - ✓ Ken Scarbrough

Candidate Filing Period for Non-Primary Election:

- **Tuesday, July 30 – Tuesday, August 13, 2024 (not Friday 2nd and 9th as the office is closed)**
 - ✓ Office will be open until 5:00 p.m. on August 13th to file
 - ✓ You must be eligible to vote
 - ✓ You must be a resident of the Cloquet School District
 - ✓ You will be 21 years old on assuming office
 - ✓ You will have been a resident of the election district (Cloquet) for 30 days before the election
 - ✓ Are not registered as a convicted sex offender
 - ✓ \$2.00/Filing Fee
- **Thursday, August 15th, 2024, at 5:00 p.m.**
 - ✓ (Last day for candidates to withdraw)
 - ✓ Office will be open until 5:00 p.m. on August 15th to withdraw

State General Election Day

- Tuesday, November 5, 2024

To File for School Board Office:

To file for a four-year (4) school board seat, you should come to the Central Administration Office at Garfield School (2nd floor) and ask for:

Mary Marciniak, Election Administrator
Central Administration Office
302 14th Street
Cloquet, MN 55720

TO VOTE ABSENTEE

For General Election:

- September 23, 2024 – absentee voting begins – Carlton County Auditor's Office, Carlton County Courthouse

If you have questions, please contact Mary at 218-879-6721, ext. 6204 or by email at mmarciniak@isd94.org

AFFIDAVIT OF CANDIDACY NOTICE OF FILING FOR THE 2024 GENERAL ELECTION

To the Electors of Independent School District No. 94, Cloquet in the County of Carlton, State of Minnesota:

NOTICE IS HEREBY GIVEN: That a General Election will be held in all the Election Precincts of the above named School District on Tuesday, the 5th day of November, 2024, for the purpose of nominating candidates for the following offices:

School Board Member - Four (4) Year Term - Three (3) Seats

Filing of Affidavits of Candidacy for all School Board Offices shall be at the Offices of the School Clerk located at Cloquet Central Office, Garfield School, 302 14th Street, Cloquet, MN from 8:00 a.m. until 4:00 p.m., July 30, 2024, until August 12, 2024, and 8:00 a.m. until 5:00 p.m. August 13, 2024. The central office is open Monday-Thursday and will be closed Fridays, August 2 and 9, 2024.

Dated: June 10, 2024

Melissa Juntunen
School Board Clerk
Independent School District No. 94 (Cloquet)
State of Minnesota

2023-2024 Student Enrollment Report

5/25/2023	Dates	9/7	9/20	10/4	10/17	11/8	11/20	12/5	1/3	1/17	2/7	2/21	3/13	4/3	4/17	5/8	5/22	5/31			
	CHURCHILL																				
23	Handicap Kindergarten	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
21	Early Five/Dev Kindergarten	8	9	9	10	10	10	10	10	10	9	9	9	10	10	10	10	10			
60	Kindergarten - All Day	74	73	74	73	73	73	74	74	74	75	75	76	75	75	75	75	75			
71	First Grade	73	72	71	71	70	70	69	69	69	69	69	69	69	69	69	69	69			
46	Second Grade	71	72	72	72	73	73	73	73	72	73	73	73	73	73	74	73	73			
77	Third Grade	46	46	45	45	45	45	45	45	45	45	45	46	46	46	46	46	46			
75	Fourth Grade	83	83	83	83	83	83	84	83	82	84	84	82	82	82	82	81	81			
373	TOTAL CHURCHILL	355	355	354	354	354	354	355	354	352	355	355	355	355	355	356	354	354	0		
	WASHINGTON																				
19	Handicap Kindergarten	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
83	Kindergarten - All Day	94	91	92	92	92	92	92	91	92	92	92	92	92	92	93	93	93			
106	First Grade	108	107	108	109	110	112	111	111	110	110	111	111	112	112	112	112	112			
86	Second Grade	109	109	109	109	110	111	111	111	109	109	109	109	110	109	109	110	110			
100	Third Grade	88	89	89	88	88	88	88	88	88	89	89	88	89	89	88	88	88			
102	Fourth Grade	105	105	105	105	106	106	104	105	104	105	106	105	104	104	104	105	105			
496	TOTAL WASHINGTON	504	501	503	503	506	509	506	506	503	505	507	505	507	506	506	508	508	0		
869	TOTAL ELEMENTARY	859	856	857	857	860	863	861	860	855	860	862	860	862	861	862	862	862	0		
	Open Enrollment-Elementary																				
	MIDDLE SCHOOL																				
183	Fifth Grade	185	181	181	183	185	185	184	184	184	184	184	184	183	183	183	183	183			
200	Sixth Grade	189	188	187	186	187	185	182	182	183	183	183	183	182	183	182	183	183			
190	Seventh Grade	206	204	203	204	203	202	202	202	203	202	202	200	199	197	197	199	199			
210	Eighth Grade	198	197	196	194	197	196	197	196	195	195	196	194	194	195	195	194	194			
783	TOTAL MIDDLE SCHOOL	778	770	767	767	772	768	765	764	765	764	765	761	758	758	757	759	759	0	0	
	Open Enrollment-CMS																				
	HIGH SCHOOL																				
191	Ninth Grade	221	219	218	219	216	216	217	216	216	216	216	215	214	213	214	213	213			
200	Tenth Grade	193	192	191	191	190	189	189	189	189	185	184	184	184	184	184	184	184			
192	Eleventh Grade	206	199	197	195	189	190	193	191	192	185	185	186	184	184	183	184	183			
176	Twelfth Grade	197	196	197	197	193	191	189	187	186	183	182	181	179	179	178	178	178			
759	TOTAL HIGH SCHOOL	817	806	803	802	788	786	788	783	783	769	767	766	761	760	759	759	758	0	0	
	Open Enrollment-CHS																				
2411	TOTAL HK-12	2454	2432	2427	2426	2420	2417	2414	2407	2403	2393	2394	2387	2381	2379	2378	2380	2379	0	0	
	TOTAL OPEN ENROLLMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CAAEP- FULL-TIME																				
92	High School (grades 9-12)	85	90	90	88	89	91	89	87	86	94	95	95	121	88	85	82	82			
11	Junior High (grades 6-8)	4	4	4	2	1	1	1	1	1	5	4	8	9	9	8	8	8			
103	TOTAL CAAEP-Full-Time	89	94	94	90	90	92	90	88	87	99	99	103	130	97	93	90	90	0	0	
	** CAAEP - PART-TIME																				
	EDHS																				
	Extended Programming																				
	Targeted Services																				
2514	GRAND TOTAL	2543	2526	2521	2516	2510	2509	2504	2495	2490	2492	2493	2490	2511	2476	2471	2470	2469	0	0	

*12th grade reflects their last day of school

** NOT included in totals.

May 30, 2024 Equity Committee update

A big greeting to all Cloquet District staff! On behalf of the Equity Committee, I'm submitting our final Equity Committee update for the 2023-2024 school year.

What do you know about the history of this area? Before European contact the Dakota and later the Ojibwe, lived here and cared for this land and water for centuries. Our District is creating a Land Acknowledgement to show our respect, honor the original inhabitants and build trust within our shared community. Over the last two years, the Equity Committee, in collaboration with administration and school board representatives, came up with a draft. This Fall, we plan to share the draft with our students, staff, and community to seek feedback to finalize it, as well as plan how we will use the Land Acknowledgement at our District's gatherings, celebrations, and sporting events. This Acknowledgement will help to correct the stories and practices that erase Indigenous people's histories and culture and strengthen our relationship with our Fond du lac neighbors. Your contributions matter! Please look for an opportunity this Fall to help edit our First Draft. Feel free to ask your Equity representative for clarification. This is our mission together.

Land Acknowledgement:

[First Draft of Land Acknowledgement,](#)
[Anton Truer: Land Acknowledgements](#)

District Equity Trainings: We are thinking about a more systematic approach to our District's Equity trainings. ([Equity Framework](#)) During the 2022-2023 school year, I provided Equity Trainings for the staff at both Churchill and Washington Elementary. We sought to understand Culturally Responsive teaching using the framework of Zaretta Hammond. This year, I trained the staff at CAAEP and the Paraprofessionals at Washington and Churchill. I used Thomas Peacock's book- To Be Free; Understanding and Eliminating Racism as the template and we worked our way through topics such as talking about race, unintentional racism, as well as implicit bias and microaggressions. We plan to produce a checklist that prioritizes the Equity training, skills, and abilities we want our district staff to demonstrate. Stay tuned and reach out to your Equity representative with any suggestions!

Non-certified staff and Student equity surveys: Our Equity Committee will meet off the clock in June to analyze our non-certified staff and student equity surveys. We may try again in the fall to have our high school students take the equity survey, as we did not get much of a response. This was due to poor timing on our part, as well as asking the students to take the surveys in their Homerooms- which we have learned since, is not a suitable place or time for HS students to take surveys! However, we genuinely care about our student's perceptions of equity, diversity, and inclusion, so we may try again!

“Summer afternoon – summer afternoon; to me those have always been the two most beautiful words in the English language.” Enjoy a well-earned summer break!

Sincerely,

Wendy Waha- District Equity Coordinator; **Kamaria Johnson**- Student Rep; **Teresa Angell**- American Indian Education Program Director; **Phil Beadle**- Churchill Rep; **Dara Topping**- CMS Rep; **Kyra Paitrick**- Washington Rep; **Lindsey Markwardt**- CHS Rep; **Misha Alaspa**- Washington & school Counselor/Social worker Rep; **Michelle Kilroy**- CHS/ Parent Rep; **Laura Empson**- CAAEP Rep; **Jenny Rackliffe**- CMS Rep; **Robbi Mondati**- Admin Rep; **Sarah Buhs & Ken Scarbrough**- School Board Reps.



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Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOWA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOWA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOWA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOWA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOWA. The IOWA will grant the IOWA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: **Cloquet Public Schools – ISD #94**

6-Digit or 9-Digit Organization Number : **0094-01**

Superintendent or Exec. Director Name: **Dr. Michael Cary**

Will act as the IOWA? Yes No

Board Chair Signature: _____

Name: Nathan Sandman

Title: School Board Chair

Date: 6/10/24

Adopted 6/10/2024

REVENUES AND EXPENDITURES FY 24/25

Revised:

INDEPENDENT SCHOOL DISTRICT NO. 094

Operating Fund Balances:

FUNDS	DESCRIPTION	AUDITED	PROPOSED	TRANSFERS	PROPOSED	TRANSFERS	EXPENSE	ESTIMATED
		JUNE 30, 2024	2024-2025	IN	2024-2025	OUT	REVENUE	JUNE 30, 2025
		FUND BALANCE	REVENUES	2024-2025	EXPENDITURES	2024-2025	DIFFERENCE	FUND BALANCE
01	Unassigned General Fund	\$ 4,761,918.00	\$35,638,978.00	\$0.00	\$35,727,681.00	\$0.00	(\$88,703.00)	\$4,673,215.00
	Non-Spendable - General Fund Inventory	\$ -	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Non-Spendable - General Fund Pre-Paid Expenses:	\$ 162,936.00	0.00	0.00	0.00	0.00	\$0.00	\$162,936.00
(01)	Assigned for Achievement and Integration	\$ 174,761.00	339,748.00	0.00	345,959.00	0.00	(\$6,211.00)	\$168,550.00
(01)	Assigned for Curriculum	\$ (58,377.00)	225,000.00	0.00	169,676.00	0.00	\$55,324.00	(\$3,053.00)
(03)	Assigned for Pupil Transportation	\$ 555,525.00	1,654,746.00		1,664,381.00	0.00	(\$9,635.00)	\$545,890.00
(12)	Assigned for Student Activities	\$ 624,322.00	482,080.00	0.00	472,547.00	0.00	\$9,533.00	\$633,855.00
(01)	Reserved in General Fund	\$ 312,903.00	413,097.00	0.00	406,001.00		\$7,096.00	\$319,999.00
(05)	Restricted for Operating Capital	\$ 174,001.00	537,096.00	0.00	686,814.00	0.00	(\$149,718.00)	\$24,283.00
(05)	Restricted for Long Term Fac Maint	\$ 265,474.00	322,901.00	0.00	328,475.00	0.00	(\$5,574.00)	\$259,900.00
(01)	Restricted for Safe Schools levy	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
(01)	Committed for Severance Payments	\$ 1,710,582.00	0.00	0.00	0.00	0.00	\$0.00	\$1,710,582.00
	Total Fund 01	\$ 8,684,045.00	\$39,613,646.00	\$0.00	\$39,801,534.00	\$0.00	(\$187,888.00)	\$8,496,157.00
02	Restricted for Food Service Fund	\$ 751,914.00	\$1,430,000.00	\$0.00	\$1,460,264.00	\$0.00	(\$30,264.00)	\$721,650.00
	Non-Spendable - Food Service Inventory	\$ 15,413.00	0.00	0.00	0.00	0.00	\$0.00	\$15,413.00
	Non-Spendable - Food Service Pre-Paid Expenses	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Total Fund 02	\$ 767,327.00	\$1,430,000.00	\$0.00	\$1,460,264.00	\$0.00	(\$30,264.00)	\$737,063.00
04	Restricted for Community Education	\$ 322,119.00	\$2,274,087.00	\$0.00	\$2,292,311.00	\$0.00	(\$18,224.00)	\$303,895.00
	Restricted for Early Child/Family Ed.	\$ 170,291.00	0.00	0.00	0.00	0.00	\$0.00	\$170,291.00
	Restricted for School Readiness	\$ 152,722.00	0.00	0.00	0.00	0.00	\$0.00	\$152,722.00
	Restricted for Adult Basic Education	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Unassigned for Community Services	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	(Non-Public, Pre-School)							
	Non-Spendable - Pre-Paid Expenses	\$ 23,773.00	0.00	0.00	0.00	0.00	\$0.00	\$23,773.00
	Total Fund 04	\$ 668,905.00	\$2,274,087.00	\$0.00	\$2,292,311.00	\$0.00	(\$18,224.00)	\$650,681.00
	TOTAL OPERATING FUNDS	\$ 10,120,277.00	\$43,317,733.00	\$0.00	\$43,554,109.00	\$0.00	(\$236,376.00)	\$9,883,901.00

		AUDITED	PROPOSED	TRANSFERS	PROPOSED	TRANSFERS	EXPENSE	ESTIMATED
		JUNE 30, 2024	2024-2025	IN	2024-2025	OUT	REVENUE	JUNE 30, 2025
NON-OPERATING FUND BALANCES :		FUND BALANCE	REVENUES		EXPENDITURES		DIFFERENCE	FUND BALANCE
06	Restricted for Bldg. Constr.	\$ 5,425,145.00	\$2,500.00	\$0.00	\$5,427,645.00	\$0.00	(\$5,425,145.00)	\$0.00
	Total Fund 06	\$5,425,145.00	\$2,500.00	\$0.00	\$5,427,645.00	\$0.00	(\$5,425,145.00)	\$0.00
07	Restricted for Debt Service Fund	\$ 1,472,322.00	\$6,117,048.00	\$0.00	\$4,593,006.00	\$0.00	\$1,524,042.00	\$2,996,364.00
	Total Fund 07	\$1,472,322.00	\$6,117,048.00	\$0.00	\$4,593,006.00	\$0.00	\$1,524,042.00	\$2,996,364.00
47	Restricted for OPEB Debt Service Fund	\$ 73,904.00	\$514,583.00	\$0.00	\$457,944.00	\$0.00	\$56,639.00	\$130,543.00
	Total Fund 47	\$73,904.00	\$514,583.00	\$0.00	\$457,944.00	\$0.00	\$56,639.00	\$130,543.00
Fiduciary Funds -								
45	OPEB Trust Fund	\$ 3,206,116.00	\$400,000.00	\$0.00	\$725,000.00	\$0.00	(\$325,000.00)	\$2,881,116.00
	TOTAL NON-OPERATING FUNDS	\$10,177,487.00	\$7,034,131.00	\$0.00	\$11,203,595.00	\$0.00	(\$4,169,464.00)	\$6,008,023.00
	TOTAL FUNDS	\$20,297,764.00	\$50,351,864.00	\$0.00	\$54,757,704.00	\$0.00	(\$4,405,840.00)	\$15,891,924.00

FY 26 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/09/2024													
94 <= Type in School District Number																	
CLOQUET PUBLIC SCHOOL DISTRICT			Change only if requiring levy	Payable 2024 LLC Certification	Current Estimate												
<i>Calculations for Ten Year Projection</i>				Pay 24 LLC #	FY 2024	FY 2025	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	
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		2,969.30	2,979.09	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)																
6b	Total Adjusted Pupil Units = (6) + (6a)				2,979.09	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93
7	District average building age (uncapped)	401		40.75	40.75	41.75	42.75	43.75	44.75	45.75	46.75	47.75	48.75	49.75			
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	\$ 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	1.00000
10	Initial revenue = (6) * (8) * (9)	403		1,128,334	1,132,054	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712
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	701			285,653	272,528	259,560	-	-	-	-	-	-	-	-	-	-
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	754			-	-	-	-	-	-	-	-	-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	700			-	-	-	-	-	-	-	-	-	-	-	-	-
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)	753			-	-	-	-	-	-	-	-	-	-	-	-	-
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				-	-	-	-	-	-	-	-	-	-	-	-	-
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				-	-	-	-	-	-	-	-	-	-	-	-	-
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)	765			-	-	-	-	-	-	-	-	-	-	-	-	-
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		251,712	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	766			-	-	-	-	-	-	-	-	-	-	-	-	-
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			1,417,706	1,383,239	1,370,272	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712

FY 26 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/09/2024														
94 <= Type in School District Number																		
CLOQUET PUBLIC SCHOOL DISTRICT																		
Calculations for Ten Year Projection				Pay 24	Change only if requiring levy adjustments	Payable 2024 LLC Certification	Current Estimate											
	LLC #	FY 2024	FY 2025	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034					
Old Formula revenue																		
21	409																	
22	700																	
23																		
24	763																	
25	764			285,653	272,528	259,560												
26	410																	
26b (18)	411																	
27	413																	
27a	765																	
27b	767																	
28	416			190,662	187,067	187,067	187,067	187,067	187,067	187,067	187,067	187,067	187,067					
29	417	441,747	476,314	459,595	446,627	187,067	187,067	187,067	187,067	187,067	187,067	187,067	187,067					
30	418	1,380,046	1,417,706	1,383,239	1,370,272	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712					
31	419																	
32	420	1,380,046	1,417,706	1,383,239	1,370,272	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712					
33	421																	
34	422	1,380,046	1,417,706	1,383,239	1,370,272	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712					
Aid and Levy Shares of Total Revenue																		
35	35	2022	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031						
36	35	15,590,351	15,590,351	16,548,132	17,210,057	17,898,460	18,614,398	19,358,974	20,133,333	20,938,666	21,776,213	22,647,261						
37	54	3,006.24	3,006.24	2,980.97	3,014.67	2,979.09	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93	2,922.93						
38	424	5,186.00	5,186.01	5,551.26	5,708.78	6,008.03	6,368.41	6,623.15	6,888.08	7,163.60	7,450.14	7,748.15						
39	425	12,230.05	12,230.05	13,617.01	14,207.10	14,848.85	15,443.00	16,061.00	16,703.00	17,371.00	18,066.00	18,789.00						
40	426	15,042.96	15,042.96	16,748.92	17,474.73	18,264.09	18,994.89	19,755.03	20,544.69	21,366.33	22,221.18	23,110.47						
41	427	34.47%	34.47%	33.14%	32.67%	32.90%	33.53%	33.53%	33.53%	33.53%	33.53%	33.53%						
42	428	65.53%	65.53%	66.86%	67.33%	67.10%	66.47%	66.47%	66.47%	66.47%	66.47%	66.47%						
43	423	1,128,334	1,132,054	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712						
44	429	739,350	741,782	742,578	747,856	745,340	738,324	738,330	738,320	738,318	738,321	738,328						
45	431																	
46	432	739,350	741,782	742,578	747,856	745,340	738,324	738,330	738,320	738,318	738,321	738,328						
47	435	640,696	675,924	640,662	622,416	365,372	372,388	372,382	372,392	372,394	372,391	372,384						
Debt Service Portion of Revenue (non-grandfather districts)																		
49	763+764+765+766			285,653	272,528	259,560												
50	767																	
50b																		
51	768			285,653	272,528	259,560												
52	436			285,653	272,528	259,560												
53	438			187,175	182,201	174,765												
54	439			98,478	90,326	84,795												
55	440																	
General Fund Portion of Revenue (non-grandfather districts)																		
57	441			1,132,054	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712					

FY 26 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/09/2024										
94 <= Type in School District Number														
CLOQUET PUBLIC SCHOOL DISTRICT			Change only											
			if requiring levy	Payable 2024										
<i>Calculations for Ten Year Projection</i>		Pay 24	adjustments	LLC Certification	Current Estimate									
	LLC #	FY 2024	FY 2025	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	
58	General Fund Equalized Revenue = (43) - (52)	442		846,401	838,184	851,152	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	1,110,712	
59	Total General Fund Aid = (46) - (53)	443		554,607	560,377	573,091	745,340	738,324	738,330	738,320	738,318	738,321	738,328	
60	General Fund Equalized Levy = (58) * (41)	444		291,794	277,808	278,061	365,372	372,388	372,382	372,392	372,394	372,391	372,384	
61	General Fund Unequalized levy = (57) - (58)	445		285,652	272,528	259,560	0	0	0	0	0	0	0	
62	Total General Fund Levy = (60) + (61)	446		577,447	550,335	537,621	365,372	372,388	372,382	372,392	372,394	372,391	372,384	
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.														



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 - 02478-10

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2023, 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.	(REQUIRED) Enter Information	District Info.	(REQUIRED) Enter Information									
District Name:	Cloquet Public Schools	Date:	6/10/2024									
District Number:	0094-01	Email:	bwilton@isd94.org									
District Contact Name:	Brock Wilton											
Contact Phone #	218-879-6721											

Expenditure Categories		Fiscal Year (FY) Ending June 30										
		2024 (base year)	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
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	\$0	\$100,000	\$200,000	\$95,130	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000
349	Other Hazardous Materials	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,000
352	Environmental Health and Safety Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
358	Asbestos Removal and Encapsulation	\$0	\$35,000	\$50,000	\$22,500	\$0	\$0	\$0	\$0	\$0	\$0	\$120,000
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,000
366	Indoor Air Quality	\$0	\$125,000	\$112,575	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$120,000
	Total Health and Safety Capital Projects	\$0	\$260,000	\$362,575	\$217,630	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000	\$395,000
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue												
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects \$100,000 or More	\$0	\$0	\$0	\$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/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025											
Finance Code 384 and Course Code 684 MUST USE BOTH	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	\$10,000	\$27,100	\$10,000	\$6,600	\$0	\$0	\$0	\$0	\$0	\$0
	Total Accessibility Projects	\$0	\$10,000	\$27,100	\$10,000	\$6,600	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects												
Finance Code	Category (5)											
368	Building Envelope	\$0	\$225,000	\$398,375	\$150,000	\$10,405	\$360,000	\$420,000	\$1,770,000	\$0	\$0	\$100,000
369	Building Hardware and Equipment	\$0	\$200,000	\$301,930	\$175,000	\$23,800	\$0	\$0	\$0	\$0	\$0	\$75,000
370	Electrical	\$0	\$35,000	\$107,100	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000
379	Interior Surfaces	\$0	\$175,000	\$298,842	\$200,000	\$41,280	\$0	\$0	\$0	\$0	\$0	\$75,000
380	Mechanical Systems	\$0	\$10,000	\$26,891	\$0	\$560	\$0	\$0	\$0	\$0	\$350,000	\$60,000
381	Plumbing	\$0	\$100,000	\$503,100	\$75,000	\$250	\$0	\$0	\$0	\$0	\$0	\$60,000
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$0	\$0	\$1,400,000	\$0	\$0	\$0	\$0	\$0	\$578,420	\$0	\$0
384	Site Projects	\$0	\$25,000	\$55,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000
	Total Deferred Capital Expense and Maintenance	\$0	\$770,000	\$3,091,238	\$675,000	\$76,295	\$360,000	\$420,000	\$1,770,000	\$578,420	\$350,000	\$820,000
Total Annual 10-Year Plan Expenditures		\$0	\$1,040,000	\$3,480,913	\$902,630	\$122,895	\$400,000	\$460,000	\$1,810,000	\$618,420	\$390,000	\$1,215,000
Fund Balance Section												

**PROFESSIONAL SERVICE AGREEMENT
BETWEEN
NORTH HOMES, INC. AND INDEPENDENT SCHOOL DISTRICT 94**

This Agreement is entered into by and between Independent School District #94, 304 14th Street, Cloquet, MN 55720 (hereafter District) and North Homes, Inc., 303 SE First Street, Grand Rapids, MN 55744 (hereafter “Contractor”).

RECITALS

The parties hereto recite and declare:

- A. The **District** is a legal entity created and established pursuant to Minn. Stat. 471.51 having the status of an independent school district with a purpose and mission to provide services and programs within the geographical limits and boundaries of its members.
- B. **Contractor** is a provider of mental health and related services under the Minnesota Department of Human Services CTSS (Children’s Therapeutic Support Service) certification.
- C. The **District** desires to purchase the services of Contractor for Mental Health services and supports to students and indirect/consultative support into planning pre-interventions;
- D. **Contractor** is duly qualified to provide the desired services.
- E. The parties desire to set forth the terms and conditions of their relationship in written form.

NOW THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth, the District, and the Contractor agree as follows:

1. TERM AND COST OF THE AGREEMENT

This contract shall be in effect from the date of execution by all parties, or from commencement of services hereunder, whichever is first, and shall continue in effect until June 30, 2025. This Agreement shall be renewed automatically for succeeding terms of one (1) year each unless either party gives written notice to the other at least thirty (30) days prior to the expiration of any term.

All of the agreed upon services are available to the District at the same rate with or without the service being included in an individual educational plan (IEP).

NHCFS will bill services provided to District students to appropriate 3rd party funding sources. No service will be billed to the District without their prior written approval. These could include but are not limited to:

Medical Assistance – Primary Funder CTSS
 School Linked Grant – Crisis, Ancillary and Uninsured
 3rd Party Plans – Mental Health Therapy
 Payment Waiver (Guardian Sliding Fee Scale)
 In-Kind - Necessary Unfunded Activity
 School District (with appropriate referral and prior approval)

2. CORE SERVICES OF THE AGREEMENT

CTSS – Standard

School-based CTSS services strengthen students and their families through prevention, intervention and skill building within the school setting. NHCFS professionals and/or practitioners work with the school professional, student and family to formulate goals and objectives identified by the team.

CTSS Services Include:

- Individual, family and group skills training to improve functioning at school, home and in the community.
- Psychotherapy directed towards changing or reducing symptoms of a mental health condition.
- Diagnostic assessments and treatment planning by a licensed Mental Health Professional.
- Student specific consultations with parents and school staff.

CTSS – Intensive

This level incorporates all of the elements in the Standard CTSS but increases the amount of service to the student. Typically, this service works in conjunction with the EBD rooms providing a seamless and intensive mental health component to student's experiencing significant emotional and behavioral challenges.

Crisis Intervention

NHCFS school-based practitioners and professionals remain at the ready to respond to any student experiencing a crisis. This would include early intervention and a course of action to ensure ongoing support.

Day Treatment

When Day Treatment Services are being provided for the District, those services will be addressed under a separate contract.

Diagnostic Assessments

As a Rule 29 provider NHCFS has numerous qualified Mental Health Professionals who will make it a priority to provide high quality and timely Diagnostic Assessments. Please note that NHCFS professionals take this very seriously and do not diagnose unless clearly indicated.

Therapy

NHCFS School Practitioners work under the direction of the Mental Health Professional. They are well-trained and supervised to conduct group, individual and/or family skills work. Mental Health Professionals are also available to do therapy at our clinic or in the school if requested.

Ancillary Services and Other Functions**(a) Parent and Child Study Sessions**

NHCFS feels it is very important to create a team with the school and family. Therefore, our Practitioners and Mental Health Professionals (when requested) will participate in the child and family study, IEP meetings, etc.

(b) Suicide Prevention and Intervention Services

NHCFS has therapists at our clinics with extensive training in suicide prevention and intervention. At the time this contract was written, NHCFS has 23 therapists that have completed Trauma Based Cognitive Behavioral Treatment training, 4 of which are nationally certified.

(c) On-going Behavioral Health Consultation

As stated above, when working in the schools we are one team. NHCFS work with very behaviorally challenging children throughout our continuum. Our effectiveness is dependent on our ability in this regard.

(d) Training (Behavioral Management, Mental Health)

NHCFS trains our staff in the behavioral management model Life Space Crisis Intervention (LSCI). Upon request of the District, NHCFS would offer cross training of these skills to the district staff. NHCFS staff working in the School District locations are not trained in CPI and are instructed not to do physical interventions or holds unless there is no other option for ensuring the immediate safety of the student. School staff are to take lead in any physical interventions or hold.

(e) Tragic Event Response Services

Whenever a tragedy occurs within a school (i.e. suicide, car accident, etc.) NHCFS commits to put our collective resources on-site to assist, counsel and support. NHCFS professionals are trained and skilled in Informed Trauma Therapy and we commit to assisting your staff and students in coping with tragic events.

(f) Wrap Around Services and Coordination with Community Resources

NHCFS has a comprehensive service continuum and strong connections with community resources, as such, we have at our disposal resources and consultants to address the often complex needs of students. Our multi-disciplinary team in our Rule 29 Clinic can staff difficult cases and come up with intervention strategies.

Summer Programming

NHCFS will provide quality outdoor programming for the CTSS students in the summer months. Programming will focus on outdoor skill building and healthy recreation. NHCFS will seek to partner with other community resources such as the Boys and Girls Club for summer programming at the Middle School level.

3. SERVICES TO BE PROVIDED

Contractor shall utilize best efforts to:

- a. Provide licensed mental health professionals and qualified mental health practitioners that meet the guidelines of Minnesota Department of Human Services certification for Children's Therapeutic Support Services (CTSS). Upon request by the District, the Contractor will provide license, background and supporting professional and practitioner documentation for Contractor staff working in their District.
- b. Provide appropriate mental health services on a regular basis according to DA (Diagnostic Assessment) specifications.
- c. Provide appropriate documentation required by the school.
- d. Bill all appropriate third-party payer sources.
- e. Participate in student's educational meetings and appropriate conferences in person, via computer, or by phone. If the Provider cannot attend a meeting by one of these means, a written update will be provided for the team's review.

4. PAYMENT FOR SERVICES

Payment for services shall be made directly to the Contractor by Third Party Payer source. It will be the Contractors responsibility to bill and collect for services provided.

The District will provide referral data to the Contractor and will aid in obtaining Consent Authorizations as deemed necessary and appropriate.

If payment under this Agreement is dependent upon the availability of federal, state, District or other funds and such funds are reduced or terminated, this Agreement may be renegotiated or terminated at the sole discretion of the District.

Contractor certifies that payment for purchased services will be in accordance with rates of payment which do not exceed amounts reasonable and necessary to assure quality of services.

5. INDEPENDENT CONTRACTOR

- A. Contractor is to be and shall remain an independent contractor with respect to any and all work performed under this Contract. Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the Contractor. No tenure or any rights including worker's compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available Contractor's employees, including indemnification for third party personal injury/property damage claims, shall accrue to the Contractor or employees of the Contractor performing services under this Agreement.
- B. Contractor acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or other, will be made from the payments due Contractor and it is Contractor's sole obligation to comply with all federal and state tax laws.
- C. Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services identified in this Agreement.
- D. Contractor is responsible for hiring sufficient workers to perform the services required by this Agreement and withholding taxes and paying all other employment tax obligation on their behalf.
- E. The Contractor is solely responsible for supervision, control and direction of the Contract personnel utilized to provide the services under this agreement.

6. INDEMNIFICATION AND INSURANCE

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be

required to pay, arising out of or by reason of any negligent act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that the District's and the Contractor's liability shall be limited by the provisions of Minnesota Statute § 466 and/or other applicable law.

Contractor further agrees that in order to protect itself as well as the District under the indemnity provision set forth above, it will at all times during the term of this Agreement keep in force liability limits in compliance with Minnesota Statutes, Section 466 or:

- A. Commercial General Liability Insurance Policy with minimum limits of \$1,500,000 combined single limit (CSL), with coverage pertaining premise operations. In the event Combined Single Limits Coverage is not secured by the Contractor, the minimum limits apply:
 - \$3,000,000 Aggregate
 - \$2,000,000 Each Occurrence
- B. Automobile Liability Insurance including owned, non-owned, and hired vehicles in an amount not less than \$2,000,000 combined single limit (CSL) for total bodily injuries and/or damages arising from any one accident.
- C. Professional Liability Insurance (when required) the following minimum limits apply:
 - \$3,000,000 Aggregate
 - \$2,000,000 Each Occurrence
- D. Excess Umbrella Liability Policy will be additionally required if any of the above policies have lower limits than stated.
- E. Worker's Compensation Insurance.
- F. At the request of the District, the Contractor will furnish the District with an original Certificate of Insurance providing proof of the coverage areas.

7. DATA PRIVACY/DATA OWNERSHIP

- A. Data Practices.

All data collected, created, received, maintained, or disseminated in any form, for any purposes by the activities of Contractor because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules promulgated pursuant to Chapter 13 and the Federal Health Insurance Portability and Accountability Act (45 C.F.R. §§160,162,164) The Contractor will be responsible for release of all data under this Agreement and will abide by all governing State and Federal laws.

- B. Health Insurance Portability and Accountability Act (HIPAA - 45 C.F.R. §§160,162,164)
If under this Agreement the exchange of Protected Health Information in any form is anticipated the Contractor shall comply with all regulatory obligations including signing any required agreements (e.g., Business Associate Agreement). Such Agreements shall be attached to and incorporated into this Agreement.
- C. Release.
No educational data may be released by the Contractor to a third party without the express consent of the District's representative as indicated below – this includes any media relations.
- D. Ownership.
Ownership of all data prepared by the Contractor for the District under this contract, whether having commercial value or not shall be owned by the Contractor. Any reports, studies, photographs, negatives or other documents or any other form of data prepared by the Contractor in the performance of its obligations under this contract shall be maintained by the Contractor as part of the mental health records. Contractor shall not use, allow, or cause to have such materials used for any purpose other than performance of the Contractor's obligations under this contract without the prior written consent of the District.

8. RECORDS: AVAILABILITY AND RETENTION

Pursuant to Minnesota Statute §16C.05, subd. 5, the Contractor agrees that the District, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Contractor and involve transactions relating to this Agreement. Contractor agrees to maintain these records for a period of six years from the date of termination of this Agreement. Any educational data may be retained for a longer period, as the District may determine in accordance with applicable law and policy.

9. MERGER AND MODIFICATION

- A. It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are presumed to be incorporated or attached and are deemed to be part of this Agreement. Where the incorporated terms differ with the terms of this Agreement, the terms of this Agreement shall control.

- B. Any material alteration, modification, or variation shall be reduced to writing as an amendment and signed by the parties.

10. DEFAULT AND CANCELLATION

- A. If the Contractor fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement, this shall constitute default. Unless the Contractor’s default is excused by the District, the District may, upon written notice to the Contractor’s representative listed herein, cancel this Agreement in its entirety as indicated in (10 B.) below.
- B. This Agreement may be cancelled with or without cause by either party upon thirty (30) days written notice.
- C. Representatives for each of the parties to this Agreement are as listed below:

<u>District</u>	<u>Contractor</u>
Dr. Michael Cary, Superintendent	James C. Christmas, President & CEO
ISD #94	North Homes, Inc.
304 14 th Street	303 SE First Street
Cloquet, MN 55720	Grand Rapids, MN 55744
218.879-6721	218.327.3000

- D. The District and the Contractor agree to attempt to resolve quickly all matters related to uncontrollable circumstances and use all reasonable efforts to mitigate its effects.

11. SUBCONTRACTING AND ASSIGNMENT

- A. Contractor shall not enter into any subcontract for the performance of any services contemplated under this Agreement without the prior written approval of the District and subject to such conditions and provisions as the District may deem necessary. The Contractor shall be responsible for the performance of all Subcontracts. Any agreement between the Contractor and any subcontractor shall obligate the subcontractor with the general terms of this Contract.
- B. No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other parties and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors.

12. NONDISCRIMINATION

During the performance of this Agreement, the Contractor agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, sexual orientation, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

13. HEALTH AND SAFETY

The Contractor shall be solely responsible for the health and safety of its employees and subcontractor's employees in connection with the services performed in accordance with this Agreement. The Contractor shall ensure that all employees, including those of all subcontractors, have received training required to properly and safely perform services outlined in this Agreement. Upon the request of the District, the Contractor shall provide copies of any licenses and/or training records for Contractor and/or Contractor's employees or subcontractor's employees who perform services pursuant to this Agreement.

14. NONWAIVER, SEVERABILITY & APPLICABLE LAWS

- A. Nonwaiver.
Nothing in this Agreement shall constitute a waiver by the District of any statute of limitations or exceptions on liability. If the District does not enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.
- B. Severability.
If any part of this Agreement is rendered void, invalid or unenforceable, by a court of competent jurisdiction, such rendering shall not affect the remainder of this Agreement unless it shall substantially impair the value of the entire Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.
- C. Applicable Laws.
The Laws of the State of Minnesota shall apply to this Agreement. The Contractor shall abide by all Federal, State, or local laws, statutes, ordinances, rules and

regulations now in effect or hereinafter adopted pertaining to this Contract or to the facilities, programs and staff for which Contractor is responsible.

15. SECTION HEADINGS

The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

16. THIRD PARTIES

This Agreement does not create any rights, claims or benefits inuring to any person that is not a party hereto nor create or establish any third-party beneficiary.

17. CONFLICT OF INTEREST

Contractor agrees that it will not contract for or accept employment for the performance of any work or services with any individual, business, partnership, corporation, government, governmental unit or any other organization that would create a conflict of interest in the performance of its obligations under this Contract.

District and Contractor, having signed this Agreement and pursuant to the proper District and Contractor officials having signed this Agreement, the parties hereto agree to be bound by the provisions herein and attached.

NORTH HOMES, INC.

ISD #94

Contractor Date

Superintendent Date

Chairperson, School Board Date



To: ARCC Member Superintendents
From: Cindy Lee Olson, Executive Director
Subject: 2024-2025 Membership Renewal
Date: May 24, 2023

The ARCC Governance Board recently approved our Fiscal Year (FY) 2024-2025 budget and fee structure. As always, our goal in setting fees is to develop a structure that enables us to maintain the consistent reliable support that you expect from ARCC with minimal changes from year to year.

The following were considerations in setting Fiscal Year 2024-2025 membership fees:

- After the cyber attack, all SMART databases were moved to cmERDC for secure hosting. The cost per database is \$2,385 annually. For our cooperative and joint power organizations, this means we had to increase your Base Membership fee in order to cover those direct costs.
- Your ARCC fees include SMART Software, software enhancements, software training and day to day software support.
- ARCC dues are based on adjusted (weighted) pupil units (APU), and our membership experienced an overall decrease of 233.22 APU, which is -.78%.
- This year, salaries and benefits are 60% of our budget. We work hard to hire and retain quality staff to the ensure the quality of service we provide continues.
- We are working with our attorneys to develop policies and procedures. This is a direct result of our cyber attack and not covered by insurance. It is estimated this will cost us \$45,000 this year.
- Facility costs are 12.3% of our budget, this includes lease and utility costs.
- Professional Services are 11.9% of our budget. This includes costs to maintain and improve SMART Finance and SMART HR/Payroll software functionality, licensing,

updates, training and support on all modules; through a partnership with four other regional management information centers.

- A major portion of your ARCC bill may be charged to your Operating Capital fund.
- A minor portion of your ARCC bill is recoverable through State Telecom Equity Aid.

In addition to establishing our budget and fee structure in May, the ARCC Governance Board makes decisions on our service model. The following is a brief summary of some of those recent decisions:

- We continue to support districts who use both Infinite Campus and PowerSchool Student Information Systems. This will include support for MARSS, EdFi, MCCC, CRDC and other mandated reporting requirements. It can also include things like training, database hosting and backups, if districts desire that service.
- Many districts receive "Lack of Segregation" audit findings. Outsourcing bank statement reconciliations can help with that finding. It also keeps the district up to date on reconciliations during the year, which is also a common audit finding. The cost of this service is \$100 an hour.
- In the past we have assisted districts when they have an emergency, sudden turnover, or just need help with a project. The cost for this service is \$125 per hour. This would not include any work we do as a part of training your employees as that is included in your membership billing. It is only for when we are doing the project from start to finish for the district. This service can be limited due to available staffing resources at ARCC.
- We continue to support districts in applying for E-Rate and Telecom Equity Aid funding.

Please feel free to call me at 218-723-1700 x101 (or my cell 218-591-6317) if you have any questions or concerns about your ARCC services, invoice or service model additions. I am also able to meet with your Board if they have questions about ARCC services. Please let me know if you would like me to schedule a visit.

If you plan to make a change in the services you receive, contact us so we may provide you with a revised contract and invoice.

The membership renewal packet is being sent electronically by email this year. The packet includes the following documents to process:

Specific Services Contract – please have your board approve and the clerk sign. Please return a copy of the signed document by email to kburn@arcc.org.

Dues Invoice – please process payment of the enclosed Invoice. Copies will not be sent by U.S. mail.

ARCC staff and I look forward to supporting the vital work you all do!

I would like to recognize and thank the ARCC Governance Board Members for their guidance over the past year(s). The current ARCC Board members are as follows:

2025 ARCC Governance Board Members

School Board Members

Mark Meyer – Hill City
Barb Kalmi – Nashwauk
Bob Rahja – Chisholm
Tim Riordan – Rock Ridge

Superintendents

Richard Aldrich – Hibbing
Reggie Engebritson – Mt Iron
Peter Hardy – Nett Lake
Dan Stifter – Aitkin

Business Managers

Steve Anderson – Proctor
Jennifer Drotts – Deer River/IASC

Instructional Management

Sheri Sanberg – Aitkin

Enclosures:

Summary of ARCC Services
Historical 5-Year Fee Comparison
Fee Legend
Statistic and Fee Change Analysis
Membership Dues Invoice (Also sent to your accounts payable department)

Separate File to Execute and Return to ARCC:

Specific Services Contract (Sign and return a copy to Kara Burn at ARCC, kburn@arcc.org)

Arrowhead Regional Computing Consortium 10 Year Historical Fee Legend

	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017	2015-2016	2014-2015
Formula Allowance	\$7,281	\$7,137	\$6,863	\$6,728	\$6,567	\$6,438	\$6,312	\$6,188	\$6,067	\$5,948	\$5,831
Pupil Type	Adjusted Pupil Units (APU)	Adjusted Pupil Units (APU)	Adjusted Pupil Units (APU)	Adjusted Pupil Units (APU)	Adjusted Pupil Units (APU)	Adjusted Pupil Units (APU)	Adjusted Pupil Units (APU)	Adjusted Pupil Units (APU)	Re-weighted Adjusted Pupil Units (APU)	Adjusted Pupil Units (APU)	Adjusted Pupil Units (APU)
Base Membership	Flat fee \$3,500 Coops \$2,500	Flat fee \$3,400 Coops \$1,700	Flat fee \$3,250 Coops \$1,625	Flat fee \$3,250	Flat fee \$2,750	Flat fee \$2,500	Flat fee \$2,250				
Membership Dues	APU x \$4.75	APU x \$4.50	APU x \$4.25	APU x \$4.25	APU x \$3.00	APU x \$2.25	APU x \$2.25				
Finance & UFARS	APU x \$15.75 Coops \$1,100	APU x \$15.50 Coops \$1,100	APU x \$15.25 Coops \$1,000	APU x \$15.25 Coops \$1,000	APU x \$15.25 Coops \$1,000	APU x \$15.25 Coops \$1,000	APU x \$15.25	APU x \$15.00	APU x \$14.00	APU x \$12.50	APU x \$12.50
Payroll & STAR Per Pupil Unit	APU x \$11.75	APU x \$11.50	APU x \$11.25	APU x \$11.25	APU x \$11.25	APU x \$11.25	APU x \$11.25	APU x \$11.00	APU x \$10.00	APU x \$8.50	APU x \$8.50
Payroll Processing Per PR Run	\$55 per payroll	\$55 per payroll	\$55 per payroll	\$55 per payroll	\$55 per payroll	\$55 per payroll	\$55 per payroll	\$55 per payroll	\$55 per payroll	\$40 per payroll	\$40 per payroll
Payroll Processing Per Pay Check, ESS and Direct Deposit ACH	\$.40 Each	\$.35 Each	\$.35 Each	\$.35 Each	\$.35 Each	\$.35 Each	\$.35 Each	\$.35 Each	\$.35 Each	\$.35 Each	\$.35 Each
Infinite Campus	APU x \$11.00 (minimum \$5,550+ \$.80 APU)	APU x \$10.75 (minimum \$5,550+ \$.75 APU)	APU x \$10.50 (minimum \$5,550+ \$.50 APU)	APU x \$10.50 (minimum \$5,550+ \$.50 APU)	APU x \$10.00 ((\$5,550 minimum))	APU x \$9.25 ((\$5,500 minimum))	APU x \$8.60 ((\$5,250 minimum))	APU x \$8.60 ((\$5,250 minimum))			
MARSS Reporting for Non Campus Districts	Flat fee \$2,450	Flat fee \$2,450	Flat fee \$2,450	Flat fee \$2,450	Flat fee \$2,450	Flat fee \$2,450	Flat fee \$2,450	Flat fee \$2,450	Flat fee \$2,400	Flat fee \$2,200	Flat fee \$2,200

Color indicates change in fee



2024-2025 Summary of Services

ARCC has been providing administrative support and data processing services for the use of our member districts since 1975. This document describes the services we currently provide.

ARCC is governed by a board comprised of four (4) Superintendents, two (2) Business Managers, four (4) District School Board Members and one (1) district representative from the Instructional Management area. The Board uses survey data from our 30 member districts to determine what service we provide. We encourage you to communicate with us throughout the year with suggestions on services you feel would assist you in the efficient operation of your district or cooperative.

Finance

- 1) **SMART Finance Software Development, Training, Support and Processing** – SMART Finance is the software used to record financial data by the members of five RMIC's (Regional Management Information Center). We cooperatively invest in the development of SMART Finance software. We provide day-to-day application support, ongoing training for users, process application software upgrades, perform database upgrades and nightly backups, etc. We also write custom reports for districts to assist in reporting financial information.
- 2) **Uniform Financial Accounting and Reporting Standards (UFARS) Training, Support, Editing and Reporting** – UFARS changes annually to meet both state and federal reporting requirements. We provide UFARS training for district staff and respond to questions as new or unique situations come up in the districts. At the end of the fiscal year we edit district account structure, cleanup errors and submit district UFARS files to MDE. We monitor reporting status to ensure that deadlines are met. We also provide representation on the UFARS Advisory Committee at the Minnesota Department of Education (MDE).
- 3) **Funding and Management Training** – We provide a series of training sessions addressing funding and financial management issues. Some sessions award professional development CEU credits/clock hours for Superintendents and Business Managers. Sessions include:
 - Business Manager Brainstorm Meetings
 - Profiles Review
 - Legislative Update
 - Levy Review
 - Truth in Taxation
 - Fiscal Year-End UFARS Workshop (big book)
 - Fiscal Year-End SMART Finance Workshop (little book)
 - School Finance 101 for Principals and New Superintendents
 - SMART Finance Group & Individual Training, this year highlighting:
 - Requisition approval functionality in SMART eR
 - Assigning permissions for requisitions to staff based on allowable account codes

- Regular learning sessions and demonstrations on SMART functionality including sessions on document management, exporting files to Excel without losing formatting and more
- New Business Manager Group & Individual Training
- Open Lab Work Days – to work individually with districts on the following:
 - Budget Assistance
 - Property Tax and State Aids Year-End Reconciliation Assistance
 - Audit Preparation
 - Cares Act, ESSER, GEER funding
 - Applying for E-Rates

4) **Miscellaneous Finance Support**

- **IRS Form 1099** - We answer questions, provide editing and training on filing IRS form 1099's, and submit the files electronically to the IRS.
- **Legislative Support** – We work closely with member districts as they craft their legislative initiatives and work with regional lobbyists as they lobby for these initiatives. During the legislative session we respond to numerous requests to analyze the impact of legislation on member districts.
- **Audit Assistance** – ARCC can assist districts with audit workpapers, this is most likely to happen when there is turnover in the Business Manager position.
- **Budget Review** – ARCC will review district budgets for reasonableness upon request.
- **Bank Reconciliation** – ARCC can provide districts with segregation of duties and reconcile bank statements. This also provides districts with timely reconciliation which can also be an audit finding. This supplemental service is billed at an hourly rate of \$100 per hour.
- **Shared Business Manager Services** – Districts can purchase available time to perform business manager functions which supplement district finance staff. This service can be used by districts during times of staff turnover, emergency or for large projects. Another request is to provide accounts payable processing in response to an emergency. These supplemental services are billed at an hourly rate of \$125 plus travel to a district site. This can be limited by ARCC' available staff resources.
- **Interview Assistance** – ARCC has a repository of interview questions and interview/selection scoring rubrics to assist districts in hiring for key administrative positions. Upon request, ARCC staff may also participate in the interview process.

PAYROLL

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- 1) **SMART Payroll/HR Software Development and Support** – Similar to SMART Finance, we cooperatively invest in the development of SMART Payroll/HR. The software and district databases reside on ARCC maintained servers. We perform all application software upgrades, database upgrades and nightly backups of district databases, etc. We update tax tables and ensure that our system remains compliant with all state and federal laws. We provide in-depth application training, support and assistance for users, including setup of initial school year and year-end payoff payrolls.
 - 2) **Staff Automated Reporting (STAR) Training, Support, Editing and Reporting** – As with UFARS, we provide district payroll staff with STAR training and field calls regarding new or unique situations. We edit district data, assist with clean up, and submit files semi-annually to MDE. We monitor STAR deadlines and coordinate regional STAR training with MDE.

- 3) **Payroll Processing** – We process, print and distribute all regular, special and payoff payrolls, including requested reports. We also submit the payroll files to outside agencies, including:
- Teachers Retirement Association (TRA)
 - Public Employees Retirement Association (PERA)
 - ACH (Direct Deposits), Quarterly Wage and Hour Report (MN Dept. of Economic Security)
 - W-2 Reporting (printing of forms and submission of files to the Social Security Administration and the Department of Revenue for Minnesota and Wisconsin)
 - IRS 1095 printing and submissions
 - New hires for the state’s child support enforcement division
 - Annual wage audit reports for submission to workers’ compensation insurance companies
- 4) **Training** – ARCC staff provide the following training opportunities:
- Fiscal Year End (spring)
 - SMART data for STAR Reporting (fall/winter)
 - Calendar Year End (late fall)
 - SMART HR 101 (year-round)
 - Budgeting Salaries and Benefits using SMART HR (year-round)
 - ACA Reporting Work Days (year-round)
 - TimeTracker (time clock system)
 - SMART New Module, this year highlighting:
 - Electronic certifications (employee assignments)
 - Electronic document storage and signing
 - Employees given the ability to change W4 and Direct Deposit accounts through eR
 - More onboarding options
 - Leave request/approval system
 - Ability to process employee reimbursements through eR
 - COBRA management
 - Veritime integration (year-round)
 - Wage Statement Work Days (year-round)
 - Earned Sick and Safe Time.
 - On the slate for programming – Sub Calling System in SMART.
- 5) **OPEB Reporting** – ARCC staff work with district staff in extracting information from SMART HR in a standard format that allows an actuary to perform Other Post Employment Benefit analysis more efficiently. This helps limit your actuary fees.
- 6) **Affordable Care Act (ACA)** – The SMART HR/Payroll application complies with ACA requirements. ARCC staff work with district payroll staff to update files and generate required reports.
- 7) **Wage Statements** – The SMART HR/Payroll application complies with MN Department of Labor requirements. ARCC staff work with district payroll staff to generate required information to their employees on both their paychecks and Wage Statements.

STUDENT

- 1) **Minnesota Automated Reporting Student System (MARSS) and EdFi Training, Support, Editing and Reporting** – We provide district student staff with MARSS and EdFi training, field calls as new or unique situations arise, day-to-day phone support and offer district on-site visits. We work closely with district MARSS staff in regards to the editing of MARSS data, error corrections and the timely submission of files to MDE. We also coordinate a regional MARSS session with MDE staff.
- 2) **Minnesota Common Course Catalogue (MCCC)** – In partnership with MDE, ARCC provides training for districts on the MCCC and also assist them in getting their MCCC data correctly entered into Infinite Campus and subsequently submitted to MDE.
- 3) **Infinite Campus Installation, Conversion, Support and Processing** – Infinite Campus is the core student information system that ARCC supports. We provide day to day phone and email support; custom report writing and will schedule district site visits for in depth administrative support and training.
- 4) **Training** – ARCC offers targeted training for Infinite Campus users:
 - On Site Teacher Training (Must be scheduled in advance, cannot be scheduled the last two weeks of August and first two weeks of September)
 - Scheduling One on One (year-round)
 - Ad Hoc Report Writing Workshop (January)
 - Campus User Group (April and November)
 - Free and Reduced Lunch Application Management (August)
 - Week Long Infinite Campus Refresher (June)
 - Point of Sale Cashier Training (August)
 - School Nurse Training (year-round)
 - MARSS (October)
 - Academic Planning
 - Course Scheduling
 - Teacher Tools/Engagement Check In
 - School Store and Activity Registration
 - Enhanced Survey Tools
 - School Counselor Training (year-round)
 - Messenger with Voice Module (year-round)
 - Electronic Payment Module (year-round)
 - Ed-Fi Conversion (spring)
- 5) **Power School Support and Training** – Districts who are currently using the Power School Student Information System can get day to day support and training of new staff. The service would cover EdFi conversion assistance, assistance with MCCC and CRDC as well as database hosting and backups.
- 6) **Civil Rights Data Collection** – Annually the federal government requires districts to submit data regarding compliance with various civil rights laws. ARCC provides Infinite Campus report templates that districts can customize to complete these reports. This would also be an option for any other data requested.
- 7) **Survey Services** – From time to time district administration wants to survey other districts in the area to see how they are handling a specific issue or to find out what regional compensation

looks like for certain groups. ARCC works with the district wanting the data, creates a survey using Google Sheets and shares that survey with the impacted group. Some surveys are updated annually based on district need. A list of all surveys is maintained and made available upon request.

- 8) **Data** – Working with Infinite Campus and using Campus Learning, ARCC will coordinate automatic data transfer with third party vendors.

OTHER / MISCELLANEOUS

- 1) **E-Mail Service** – ARCC maintains an email server that member districts can use. We have built a number of group e-mail accounts, or “aliases”, that allow customers to use a single e-mail address to contact a specific group of ARCC members. The following is a list of our group e-mail addresses:

Superintendents

MASA 26	masa26supers@arcc.org
MASA 27	masa27supers@arcc.org
MASA 28	masa28supers@arcc.org
Region II Superintendents	reg2supersonly@arcc.org
Region II Superintendents & Directors	reg2supersandothers@arcc.org

Principals

NE MN Association of Secondary	nemassp@arcc.org
NE MN Association of Elementary	nemespa@arcc.org

Other

Region II Business Managers	r2busmgr@arcc.org
Region II E-Rate	r2erate@arcc.org
Region II Payroll Coordinators	r2pay@arcc.org
Region II Technology Users Group	tug@arcc.org

- 2) **Summer Superintendent Session** – ARCC hosts a 2-day session for Superintendents that cover relevant topics, school finance, legal issues, etc. ARCC applies for CEU clock hours for Superintendents who attend.
- 3) **Coordination of “Let’s Talk Thursday” Weekly Superintendent Zoom Meetings** – Originally started as a response to Covid, these weekly meetings have become a place to connect with each other and with administrators from school agencies such as the Minnesota School Boards Association, Minnesota Association of School Administrators, Minnesota Rural Education Association and other guests as necessary.
- 4) **Technology Users Group (TUG)** – ARCC coordinates regular meetings of district technology staff. The agenda is driven by member input and provides a professional development segment in the afternoon.
- 5) ****NEW** Executive Assistant Users Group** – ARCC coordinates regular meetings of district executive assists. The agenda is driven by member input and provides a professional development segment in the afternoon.

- 6) **Assistance Obtaining Technology Funding** – ARCC supports districts in applying for E-Rate discounts and we assist districts with finding E-Rate form numbers for their Telecommunication Equity Aid application.
- 7) **Negotiated Group Pricing** – When beneficial for members, ARCC negotiates with vendors to provide group purchasing advantages on administrative software and supplies like checks, labels, payroll forms, etc.
- 8) **Fiscal Agent Services** – ARCC is available upon request to provide fiscal agent services for federal or state projects that serve some or all of our member districts.
- 9) **Miscellaneous Application Service Provider (ASP) Services and Third-Party Integration** – ARCC operates as an ASP for the Finance, Payroll and Student applications. We also work with a number of third-party vendors who integrate with supported software.
- 10) **Miscellaneous Agency Inquiries** – We can provide “anonymous questions” to agencies on behalf of members. This is beneficial when districts are considering different ways of doing things that may not be clearly defined.

GOVERNANCE

Following are the current ARCC Governance Board members and their contact information. These individuals welcome your input. Participation of board members who are users of the services we provide is invaluable; our organization’s success is due greatly to the design of the ARCC Governance Board and the emphasis on representation from districts of all sizes.

Category I: Largest Districts

Tim Riordan School Board Member Rock Ridge ISD #2909 P.O. Box 687, Virginia, MN 55792 218-780-5524 (C) tim.riordan@rrps.org	Richard Aldrich Superintendent Hibbing ISD #0701 800 E 21 st St, Hibbing, MN 55746 218-208-0848 (W) richard.aldrich@isd701.org
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Category II: Mid – Large Districts

Bob Rahja School Board Member Chisholm ISD #0099 405 NW 8 th Street, Chisholm, MN 55719 218-290-4317 (C) brahja@chisholm.k12.mn.us	Dan Stifter Superintendent Aitkin ISD #0001 306 2 nd St NW, Aitkin, MN 56431 218-924-2115 x 3420 (W) dstifter@isd1.org
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Category III: Small – Mid Districts

Barb Kalmi School Board Member Nashwauk/Keewatin ISD #0319 P.O. Box 508, Keewatin, MN 55753	Reggie Engebritson Superintendent Mountain Iron/Buhl ISD #0712 8659 Unity Drive, Mountain Iron, MN 55769
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218-969-2844 (C) bkalmi@isd319.org	218-735-8271 x 1104 (W) rengebritson@isd712.org
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Category IV: Smallest Districts

Mark Meyer School Board Member Hill City ISD #0002 500 Lone, Hill City, MN 55748 218-XXX-XXXX (C) mmeyer@isd002.org	Peter Hardy Superintendent Nett Lake ISD #0707 600 E Harvey, Ely, MN 55731 218-969-1600 (C) phardy@isd707.org
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At Large: District Staff

Sheri Sanbeck Instructional Management Aitkin ISD #0001 306 2 nd St NW Aitkin, MN 56431 218-924-2115 x 3404 ssandbeck@isd1.org	Steve Anderson Business Manager Proctor ISD #0704 131 9 th Ave Proctor, MN 55810 218-628-4934 x 1016 (W) sanderso@proctor.k12.mn.us	Jennifer Drotts Business Manager Deer River ISD #0317 101 First Ave NE Deer River, MN 56636 218-246-3407 (W) jdrotts@isd317.org
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ARCC's Executive Director, Cindy Lee Olson, welcomes questions or comments on any area of service. Ms. Olson's contact information is: E-mail – cindylee@arcc.org, Phone – 218-723-1700 x101 or Cell – 218-591-6317.



SPECIFIC SERVICES CONTRACT 2024-2025

This contract, between the Arrowhead Regional Computing Consortium (hereinafter ARCC) and Independent School District No. 0094 – CLOQUET (hereinafter MEMBER), outlines that:

WHEREAS, ARCC, pursuant to Minnesota Statutes 1974, Section 471.59, is empowered to exercise all functions common to its members and as such is authorized to enter into contracts for service, and,

WHEREAS, MEMBER, has formally resolved to participate in specific services, and,

WHEREAS, ARCC is capable and responsible in providing such services,

THEREFORE, BE IT RESOLVED that the parties to this contract agree to the following provisions:

1. ARCC will take actions necessary and appropriate to accomplish the tasks as defined by the Joint Powers Agreement and its By-Laws to service the MEMBER needs.
 - a. Employ staff necessary to provide training*, development, implementation, reporting and operational support of the services available, including:
 - Statewide Finance System (SMART Finance) software, development, training and support
 - Training, editing, reporting and submission of UFARS data to the Minnesota Department of Education
 - School finance procedures particular to the state of Minnesota
 - Statewide Personnel/Payroll System (SMART HR) software, development, training and support
 - Training, editing, reporting and submission of STAR data to the Minnesota Department of Education
 - Assistance with the Affordable Care Act: tracking, compliance and reporting and assistance in providing employee wage theft statement to district employees
 - Training, editing, reporting and submission of MARSS and EdFi data from Infinite Campus, PowerSchool and other student information systems to the Minnesota Department of Education

- Training and support on submission of MCCC, Early Education, and other required student data from the Infinite Campus and PowerSchool student information system to the Minnesota Department of Education
- Downloading of statewide student test results from the Minnesota Department of Education and importing that data to the Infinite Campus Student Information System, third party integration
- Federal E-Rate support, Minnesota Telecom Equity Aid support

*Training will include time appropriate meals and refreshments at no additional charge.

- b. Maintain appropriate records and procedures for backup of Member’s data that is housed on ARCC’s servers.
 - c. Provide consultation and advice to MEMBER for conversion and implementation of selected services.
 - d. Use all means available and appropriate to provide MEMBER with services and supplies at the least cost.
 - e. Maintain all systems and services.
 - f. Maintain confidentiality of MEMBER’s data.
 - g. Employ safeguards to defend the security of data stored in said computer systems against unauthorized access and will respect the privacy of the MEMBER.
2. MEMBER agrees to follow guidelines for data input and control, turnaround time and other, as may be established by the ARCC Governance Board.
 3. MEMBER will make payments for services and supplies invoiced, on the appropriate due dates.
 - a. Selected services are:

X	Finance/Accounting - Support and Training
<hr/>	
X	Payroll/HR – Support and Training
<hr/>	
X	Infinite Campus – Support, Training, MARSS, Ed Fi & Other Mandated Reporting
<hr/>	
	Power School – Support, Training, MARSS, EdFi & Other Mandated Reporting
<hr/>	
	MARSS/EdFi Support Only – No other Student Information System Support
<hr/>	

- b. Invoices for the above selected services will be due and payable on:
July 1, 2024 and January 1, 2025.

c. Additional invoices, if any, during the year will contain detail sufficient to support the invoiced amounts of project services received and forms costs.

4. The ARCC Governance board has set 2024-2025 service rates, as follows:

Membership Fee	\$3,500.00 plus \$4.75 per Adjusted Pupil Unit (APU), final prior year count
Finance/Accounting	\$15.75 per APU, final prior year count
Personnel/Payroll	Based on prior February 1 through January 31 usage \$55.00 per payroll processed, plus \$.40 per Check, ESS or Direct Deposit processed, plus \$11.75 per APU, final prior year count
Student Records	Infinite Campus: \$10.75 per APU, final prior year count, including \$5,550.00 minimum, plus \$.80 per APU Campus Learning (required) PowerSchool. \$5,550 for the first 500 students. \$8.00 per each additional student. Other Systems: \$2,450.00 MARSS editing/reporting
Bank Reconciliation	\$100 per hour
Project Services	\$125.00 per hour, upon request from MEMBER (example: report writing, data conversion, short and long term business manager and payroll services, Audit preparation/coordination etc.)

5. The ARCC Governance Board retains the right to alter the established rates for computer services on or before June 30 of any year.

6. MEMBER understands that ARCC will assist them in filing for their federal discounts on telecommunication costs through the Universal Service Administrative Company (E-rates). Due to timing of the E-rate cycle, application for 2025-2026 discounts will be made in 2024-2025.

7. This contract shall be in effect on July 1, 2024, and shall remain in effect through June 30, 2025. Services selected in this contract allow for processing and reporting of 2024-2025 activity, as well as processing and reporting of 2023-2024 activity during the contract period.

8. A 180 day notice is required to terminate this contract.
9. MEMBER shall neither assign nor transfer services received under this contract without prior written approval of ARCC.
10. MEMBER agrees to indemnify and save and hold ARCC harmless from any and all claims or causes of action arising out of the performance of this contract by ARCC or ARCC staff or agents. This shall not be construed to bar any legal remedies MEMBER may have for ARCC's failure to fulfill its obligation pursuant to this contract.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed, intending to be bound thereby:

ARCC:

Meeting Date Approved: May 16, 2024

By: Jennifer Drotts, Clerk/Treasurer of Board



MEMBER:

Meeting Date Approved: _____, 2024

By: _____ [Printed Name & Title of Signer]

_____ [Signature]



Arrowhead Regional Computing Consortium
 4884 Miller Trunk Hwy Ste 300
 Hermantown Min 55811
 Ph 218.723.1700 Fax 218.723.1923

INVOICE

Number	Date	Page
1965	07/01/2024	Pg 1 of 1

Ext Invoice No Ref:

Bill To: ISD #094
 CLOQUET SCHOOL DISTRICT
 302 14TH ST
 CLOQUET MN 55720-1757

Email: cnelis@isd94.org
 FY25 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1047			Due on Receipt	07/01/2024
ISD #094				

No.	SKU Code/Description/Comments	U/M	Units	Rate	Total
1	Base Membership Dues		1.00	3,500.00	3,500.00
2	APU Membership Dues		2,984.32	4.75	14,175.52
3	Finance/UFARS Fees		2,984.32	15.75	47,003.04
4	Payroll/STAR Fees		1.00	41,968.76	41,968.76
5	ARCC Infinite Campus Support		1.00	25,314.00	25,314.00
6	MARSS, EdFi, CRDC, MCCC Support		1.00	2,450.00	2,450.00

Each district may allocate up to 74.98% of this bill against Operating Capital revenue.

Invoice may be paid in two installments: 1/2 due July 1, 1/2 due January 1.

Subtotal	\$134,411.32
Sales Tax	\$0.00
Invoice Total	\$134,411.32
Payment Received	\$0.00
Discounts Given	\$0.00
Balance Due	\$134,411.32

Arrowhead Regional Computing Consortium Historical Fee Comparison Cloquet

Fiscal Year	<u>24-25</u>	<u>23-24</u>	<u>22-23</u>	<u>21-22</u>	<u>20-21</u>
Pupil Measurement Type	Adjusted Pupil Units	Adjusted Pupil Units	Adjusted Pupil Units	Adjusted Pupil Units	Adjusted Pupil Units
Pupil Units	2,984.32	3,006.25	2,994.14	2,944.33	2,906.46
Base Membership	3,500	3,400	3,250	3,250	3,250
Membership Dues	14,176	13,528	12,725	12,513	12,352
Total Membership Fees	17,676	16,928	15,975	15,763	15,602
Finance/UFARS Fees	47,003	46,597	45,661	44,901	44,324
Payroll/STAR Fees	41,969	41,066	39,972	39,284	38,982
Total Finance & Payroll Fees	88,972	87,663	85,633	84,185	83,306
Campus Student Support	27,764	32,317	31,438	30,915	30,518
Campus One-Time Fee	0	0	0	0	0
Total Student Fees	27,764	32,317	31,438	30,915	30,518
Total ARCC Services	134,412	136,908	133,046	130,864	129,426
	1 Year	5 Years			
\$ Change	-2,496	4,986			
% Change	-1.823%	3.85%			

Arrowhead Regional Computing Consortium

Statistic and Fee Change Analysis FY 2023-2024 vs 2024-2025

Cloquet

Statistics	2024-2025	2023-2024	\$ Change	% Change
Adjusted Pupil Units	2,984.32	3,006.25	-21.93	-0.73%
Payroll Runs Processed	29	33	-4	-12.12%
PR Forms Processed	13,270	13,369	-99	-0.74%
Average Daily Membership	2524	2545	-21	-0.83%

Fee Legend	Unit Measurement	2024-2025	2023-2024	\$ Change	% Change
Base Membership	Per Entity	\$3,500.00	\$3,400.00	\$100.00	2.94%
Membership Dues	Per Adjusted Pupil Unit	\$4.75	\$4.50	\$0.25	5.56%
Finance/UFARS Support	Per Adjusted Pupil Unit	\$15.75	\$15.50	\$0.25	1.61%
Payroll/STAR Support	Per Adjusted Pupil Unit	\$11.75	\$11.50	\$0.25	2.17%
Payroll Runs	Per Payroll Runs Processed	\$55.00	\$55.00	\$0.00	0.00%
Payroll Forms	Per Payroll Forms Processed	\$0.40	\$0.35	\$0.05	14.29%
Infinite Campus/MARSS Support	Per Adjusted Pupil Unit/Min \$5,550 + \$.80 Per APU	\$11.00	\$10.75	\$0.25	2.33%
Other SIS MARSS Support	Per Entity	\$2,450.00	\$2,450.00	\$0.00	0.00%
	Minimum	\$5,550.00	\$5,550.00	\$0.00	0.00%
	Per APU	\$0.80	\$0.75	\$0.05	6.67%

Fees Billed	Unit Measurement	2024-2025	2023-2024	\$ Change	% Change
Base Membership	Per Entity	\$3,500.00	\$3,400.00	\$100.00	2.94%
Membership Dues	Per Adjusted Pupil Unit	\$14,175.52	\$13,528.13	\$647.39	4.79%
Finance/UFARS Support	Per Adjusted Pupil Unit	\$47,003.04	\$46,596.88	\$406.16	0.87%
Payroll/STAR Support	Per Adjusted Pupil Unit	\$35,065.76	\$34,571.88	\$493.88	1.43%
Payroll Runs	Per Payroll Runs Processed	\$1,595.00	\$1,815.00	(\$220.00)	-12.12%
Payroll Forms	Per Payroll Forms Processed	\$5,308.00	\$4,679.15	\$628.85	13.44%
Infinite Campus/MARSS Support	Per Adjusted Pupil Unit/Min \$5,550 + \$.75 Per APU	\$27,764.00	\$32,317.19	(\$4,553.19)	-14.09%
Other SIS MARSS Support	Per Entity	\$0.00	\$0.00	\$0.00	N/A

Total		\$134,411.32	\$136,908.23	(\$2,496.91)	-1.82%
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Analysis of Fee Changes	Unit Measurement	2024-2025	2023-2024	\$ Change	% Change
Fees Charged per Entity		\$3,500.00	\$3,400.00	\$100.00	2.94%
Fees Charged on Pupil Units		\$124,008.32	\$127,014.08	(\$3,005.76)	-2.37%
Fees Charged on Payroll Usage	152	\$6,903.00	\$6,494.15	\$408.85	6.30%
Total Fee Change		\$134,411.32	\$136,908.23	(\$2,496.91)	-1.82%



Where Minnesota School Boards Learn to Lead

June 2024

Dear Superintendent:

Thank you for your membership in the Minnesota School Boards Association for the past year. MSBA's Board and staff have worked hard to become your go-to organization. MSBA will always go the extra mile for our members:

- Our dedicated staff prides itself on anticipating member needs through engagement, analyzing national and state directives, working with other educational organizations, and providing training to build high-performing boards that are focused on student success.
- Membership feedback has been a helpful guide as we build a stronger and responsive strategic vision for your Association over the next years.
- Your MSBA staff is solution-driven. We will find the answer promptly or get you to someone with the answer. In all our interactions, we strive to build a high-performing board that can meet the high expectations of your staff, students, and community.
- Legal and legislative advocacy are essential services to representing your voice at the state and federal level. As a statewide organization and a leading advocate for public education, we pride ourselves in finding a path forward that benefits all our school districts, regardless of shape and size.
- Like you, we care deeply about the success of all Minnesota's public school students. Through our collective, member-driven mission, our mission is to build strong school boards for a stronger Minnesota.

Our Association is stronger when our members are stronger. Now is the time to continue investing in your future. Your dues invoice, along with a renewal notice for those districts in MSBA's Policy Services and/or BoardBook Premier, is included with this letter.

We wish you a successful 2024-2025 school year and hope to continue as your valued and trusted Association. If you have any questions, please contact me.

Sincerely,

Kirk Schneidawind, Executive Director
kschneidawind@mnmsba.org

Linda Leiding, President

MINNESOTA SCHOOL BOARDS ASSOCIATION

1900 West Jefferson Avenue, St. Peter, MN 56082-2015 Phone: 507-934-2450 or 800-324-4459
www.mnmsba.org

VALUE OF MEMBERSHIP

BOARD DEVELOPMENT



- Helping boards choose leaders who focus on student success.
- Offering conferences to connect board members across Minnesota.
- Facilitating webinars that give tips on dealing with current school board concerns.
- Leading strategic planning sessions aligned to board goals.



LEGAL & POLICY GUIDANCE



- Responding to phone calls and emails to help answer school district concerns.
- Providing updated policies to keep districts in line with changing laws and court rulings.
- Participating in regional superintendent and service cooperative meetings.
- Writing amicus curiae briefs to support school boards with legal challenges.



ADVOCACY FOR PUBLIC EDUCATION



- Hearing school board concerns at Delegate Assembly and advocating for you.
- Bringing top K-12 issues to legislators at our Day at the Capitol.
- Championing education bills through the Legislature.
- Tweaking legislation so it works best for school districts.

UNIFYING VOICE FOR PUBLIC EDUCATION



- Conveying our belief that public education is the best choice for students.
- Telling public education stories of how schools help children to succeed.
- Showing how public education really does do the public good.
- Highlighting the history of how public education in Minnesota made this state great.



Minnesota School Boards Association
1900 West Jefferson Avenue
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

Invoice	INV-10685-Z3D8D9
Date	7/1/2024
Amount Due	\$11,443.00
Date Due	8/15/2024

Cloquet
 302 14th St
 Cloquet, MN 55720-2102

Customer Name	Purchase Order No.		
Cloquet			
Description	Quantity	Unit Price	Ext. Price
Policy Services Subscription - Cloquet	1	\$750.00	\$750.00
ISD Membership - Cloquet	1	\$7,993.00	\$7,993.00
BoardBook Subscription - Cloquet	1	\$2,700.00	\$2,700.00

COPY

Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2023, as provided by the Minnesota Department of Education.

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2024-2025 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.

Subtotal	\$11,443.00
Total	\$11,443.00

**PURCHASE OF SERVICE AGREEMENT
FOR THE TRANSPORTATION OF CHILDREN AND YOUTH
IN FOSTER CARE PLACEMENT**

THIS AGREEMENT is made and entered into between ST. LOUIS COUNTY, 320 West Second Street, Duluth, Minnesota 55802, hereinafter referred to as "County," and, **Cloquet Public Schools – Independent School District #94**, 302 14th St, Cloquet, Minnesota 55720, hereinafter referred to as "District", for the period of July 1, 2024 to June 30, 2026.

WHEREAS, the County, through its Public Health and Human Services Department (PHHS) has identified a certain population of foster children in need of transportation services; and

WHEREAS, the parties desire for the District to provide certain transportation services for students in foster care placement under the terms and conditions hereinafter set forth; and

WHEREAS, pursuant to the Elementary and Secondary Act (ESEA), as amended by the Every Student Succeeds Act (ESSA), youth placed in a foster care placement will remain enrolled in their District or School of origin, unless a determination is made that it is not in their best interest. Best interest factors include timeliness, consideration of the appropriateness of the current educational setting and the proximity to the District or School in which the child is enrolled at the time of placement; and

WHEREAS, the term foster care is defined as 24-hour substitute care for children placed away from their parents or guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions and pre-adoptive homes. This definition is consistent with the Fostering Connections Act (45 CFR 1355.20); and

WHEREAS, pursuant to the Elementary and Secondary Act (ESEA), as amended by the “Every Student Succeeds Act”, the District is required to collaborate with child welfare agency to develop and implement procedures for how transportation for youth in foster care will be provided, arranged and funded, including the use of child welfare funding to cover costs for such transportation provided by the District and County agree to share the costs of the transportation. This agreement outlines the developed agreement about shared costs of transporting youth in foster care to and from school.

NOW, THEREFORE, in consideration of the mutual terms and conditions contained herein, it is agreed by and between the parties hereto as follows:

1. TERM:
The term of this Agreement shall be in effect from July 1, 2024 to June 30, 2026.

2. EDUCATIONAL PLACEMENT DECISIONS:
County is responsible for determining appropriate education placement and the presumption should be that the child will remain in the District or School of origin to provide stability and educational continuity for the child, unless contrary to the child’s best interests. When possible, County will consult with the District liaison or a representative of the District in which the child is currently enrolled when determining the child’s best interests with regard to educational placement.

3. BEST INTEREST FACTORS:

When considering placement the following best interest factors should be considered:

1. The student's age; and
2. The school attended by the student's siblings; and
3. Length of time student is expected to remain at the current placement and the possible location of housing intended to be long-term; and
4. Distance of commute and the impact it may have on the student's education and other student-centered, transportation-related factors, including travel time; and
5. The preferences of the student, the birth parents or prior custodians as appropriate, and the student's foster care parent(s) or current placement provider; and
6. School stability and educational continuity; and
7. Time remaining in the academic year; and
8. Personal safety, attendance, academic progress and social involvement of the student in the current school; and
9. The impact transferring the student to a new school may have on his or her needs and progress academically, emotionally, socially and physically; and
10. Availability of classes to avoid credit loss and for timely graduation or promotion; and
11. Documentation of the best interest determination shall be maintained in the County case file and student's cumulative record.

4. SERVICES

Transportation Services will be provided by the District in the following manner: A transportation plan for which student will be determined by the District's point of contact. A form will be developed that states the individual's transportation plan that is shared with both points of contact.

- 4.1 Students who are able to be transported to school on an existing route: When feasible, students placed in foster care will be transported to school on an existing bus route. Feasibility considerations will include the location, length of bus ride, space available on the route and availability of any needed accommodations. School will cover the associated costs.
- 4.2 Students who have an IEP indicating the need for specialized transportation: If students are residing and attending school within the District, the School will assume costs required for transporting the student to school. District will cover the associated costs.
- 4.3 Students who are unable to be transported on an existing route: If a route does not exist or is not a feasible option for the student placed in foster care, the District will negotiate with County to determine the best possible means of transportation. The District and County will share the transportation costs.
- 4.4 Students residing in a foster care placement outside of District boundaries but attending School: If students are residing in a foster care placement outside of District boundaries, but are attending school within the District, transportation will be arranged by the District. The District will negotiate with County to determine the best possible means of transportation. The District and County will share the transportation costs.
- 4.5 Students placed in foster care within District and attending a non-District area school or district: The District will bear no financial responsibility for this student. County and the District where the student attends are expected to make arrangements for transportation and the associated costs.

5. PAYMENT FOR SERVICES:

5.1 The District and County agree to split the costs of the transportation as outlined in Section 4.3 and 4.4, including but not limited to staff time and third-party carriers as appropriate. Mileage reimbursement is to be set at the current IRS rate. All transportation costs identified in this agreement are to be split equally; the District and the County agree to each assume pay 50% of the costs unless the need is approved under section 5.3.

5.2 County will identify a point of contact from the agency to work directly with the District liaison to ensure transportation arrangements are timely and authentic. All transportation requests by the County point of contact are to be honored. The point of contacts are listed in sections 13.1 and 13.2.

5.3 Transportation services will be provided by the District and its contracted transportation providers, when possible. If due to extenuating circumstances a driver or vehicle is unavailable, upon approval, County will be responsible for transportation of the student placed in foster care until a service can be identified.

5.4 The County will bill the District directly for arrangements that meet provisions 4.3 and 4.4.

5.5 The District will submit itemized invoices to the County on a quarterly basis. The invoices will detail each trip provided by the District, the total time for each trip and the associated charge (50% of total cost).

5.5.1 Billing should be submitted to:
Lisa King, Business Services Supervisor
St. Louis County Public Health and Human Services
Business Services, Government Services Center
320 West 2nd Street, Room 401
Duluth MN 55802-1495

5.6 Payment shall be made within 30 days of receipt and approval of the invoice.

5.6.1 Payment questions can be directed to Business Services Supervisor:
Lisa King
kingl@stlouiscountymn.gov
Ph) 218-726-2153

5.7 In situations where transportation is being funded by County, point of contact will notify the District liaison when foster care placements end.

6. DISPUTE RESOLUTION:

6.1 It is the responsibility of County and the District to collaborate in determining the child's best interest for school transportation and to resolve any conflicts. Whenever possible, the parties will attempt to informally resolve any dispute involving the best means and costs of transportation of a child in foster care.

6.2 County and the District will pursue the formal dispute resolution procedures below when informal resolution is not possible, or when informal resolution would result in disruptions to the child's education.

6.3 To formally dispute a decision regarding transportation for a student in foster care the following steps should be taken:

6.3.1 The process for resolution between the two parties requires a written explanation of the conflict from the disputing party within 24 hours.

6.3.2 Upon receipt of the explanation, the decision will be reviewed by the District and the Division Director of Children and Family Services (CFS) of County. Input will be reviewed from all parties and a decision by the Division Director of CFS of County will be communicated within three business days. A decision could be made to uphold the decision, reverse the decision or require the parties to participate in a decision making team meeting.

6.3.3 CFS Division Directors for County:

Northern St. Louis County – Nicole Curphy

CurphyN@stlouiscountymn.gov

Ph) 218-471-7771

Southern St. Louis County – Chris Heazlett

heazlettc@stlouiscountymn.gov

Ph) 218- 726-2202

6.4 County will determine the placement of the child until the dispute resolution process has concluded. During this time the transportation costs will be divided equally between the District and County.

6.5 If disagreement on school transportation remains, guidance from the Minnesota Department of Education will be requested.

7. PROVIDER NOT AN EMPLOYEE:

It is agreed by the parties that at all times and for all purposes herein, District and its subcontractors are independent providers and not employees of County. No statement contained in this Agreement shall be construed so as to find the District shall be entitled to none of the rights, privileges, or benefits of County employees except as otherwise stated herein.

8. INDEMNIFICATION:

Each party shall be liable for its own acts and the acts of its representatives to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend each other, its officers, employees and volunteers against any and all liability, loss, costs, damages, expenses,

claims or actions, including attorney's fees which the others, its officers, employees and volunteers may hereinafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Party, its agents, employees or volunteers, in the execution, performance, or failure to adequately perform its obligation pursuant to this Agreement.

9. TERMINATION OF CONTRACT:

Either party may terminate this Agreement, with or without cause, upon a thirty (30) days written notice to the other party.

10. STANDARDS:

The District and County shall comply with all applicable State statutes and regulations as well as local ordinances and rules now in effect or hereafter adopted.

11. DATA PRACTICES:

All data collected, created, received, maintained, or disseminated for any purposes by the activities of the District or County because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy.

12. AMENDMENTS:

This agreement may be supplemented, amended or revised only in writing by agreement of both parties.

13. NOTICES/COMMUNICATIONS - COUNTY:

All notices and communication pursuant to this Agreement will be directed to the **County point of contact:**

Susan Sauls, CFS Supervisor
218- 726-2108
SaulsS@stlouiscountymn.gov

14. NOTICES/COMMUNICATIONS - SCHOOL

All notices and communication pursuant to this Agreement will be directed to the **District point of contact:**

Michael Cary, Superintendent
(218) 879-6721 ext 6202
mcary@isd94.org

IN WITNESS WHEREOF, County and District agree to be bound by the provisions of this Agreement, said Agreement being effective from July 1, 2024 to June 30, 2026.

DISTRICT

COUNTY

Michael Cary
Superintendent

Linnea B. Mirsch
Public Health & Human Services Director

Date:_____

Date:_____

Approved as to form and execution:

Candace Nelis
Business Manager

Benjamin M. Stromberg
Assistant County Attorney

Date:_____

Date:_____

TAX ID: 41-6000450

PURCHASE OF SERVICE AGREEMENT

The Cloquet School District enters into an agreement with the Esko School District ISD#99 to enable Esko to purchase early childhood education services from Cloquet Schools, as specified below.

1. The effective date of the purchased services will be from July 1, 2024 through June 30, 2025
2. The service provider shall provide services to students with disabilities as defined in the Individuals with Disabilities Education Act.
3. Services will be provided in an environment customarily befitting and early childhood special education program.
4. The Cloquet school district will bill the purchaser a total of \$58,285 for 0.5FTE and mileage to be billed at the IRS rate for actual miles submitted by the employee. The employee (Callista Kermend) services equivalent to 0.5 FTE to Esko, through the end of the 2024-2025 school year. The employee will provide monthly documentation of her service by date, time, and student initials served.
5. The purchaser shall make payments for services based on receipt of the invoice.
6. Either party shall provide written notice regarding reduction/discontinuation of service hours with a 30-day notice.

ATTEST:

Esko School District ISD #99

Cloquet School District ISD #94

Aaron Fischer, Superintendent
Date

Dr. Michael Cary, Superintendent
Date

From the Desk of:

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

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Accept donation from Eagles Club

Please approve the following donations from the Cloquet Eagles Club.

\$5000 to Cloquet Football Team
\$5000 to Cloquet Girls Athletics

Donations have been used for many things in the past that the school budget does not cover. Uniforms and equipment are items money may be used for. Add ons to our school video program that is usually paid for out of fundraiser budgets are another item money has been used on in the past. Girls athletics coaches can discuss with the activities director any equipment they may need above and beyond their budget and we can supplement using this donation. Some of the additional requests in the past have been a washer/dryer for the girls hockey locker room, a new pole vault pad for the track team, an exercise bike, etc. We feel very fortunate that the Cloquet Eagles Club supports our programs.

If anyone has any questions regarding these recommendations, please feel free to call me.

PR

Letter	Description	Submitter	Amount		Written to
A.	CMS E-Sports Team	T. Lenarz/M. Bushey	\$1,000		CMS
B.	Valley Fair Elementary School Patrols combined with 'S'	R. Sievert	\$1,350		CMS
C.	Where Everyone Belongs	J. Jazdzewski	\$1,000		CMS
D.	8th Grade Celebration	J. Jazdzewski/V. Green	\$1,000		COMBINED
E.	Diversify Classroom Library	A. Gamst	\$750		CMS
F.	ECFE's 50 Birthday Open House/Staff Lunch	S. Krikava	\$550		ECFE
G.	September Symposium CAAEP	G. Dodd	\$500		CAAEP
H.	Lego Robotics Wedo 2.0 Upgrade	J. Gagne/J. Mangan	\$1,000		Churchill
I.	CAAEP Senior Yearbooks	C. Hyde	\$600		CAAEP
J.	Book Break Author Talks	H. Johnson	\$1,750		Washington
K.	NACRJ-Washington DC	D. Perry/A. Lennartson	\$400		CAAEP
L.	BBQ - Backpack Event	M. Kilroy	\$250		CHS
M.	DCD Fieldtrips	J. McInerney	\$500		CMS
N.	Art Frames	J. Deters	\$980		CHS
O.	After School Enrichment Funding	J. Bilden/J. Lundquist	\$175		Comm. Ed
P.	State Robotics Comp Support	M. Wick/R. Rhoades	\$1,000		CHS
Q.	Cloquet Schools Mascot	N. Sandman/P. Riess	XXX		XXX
R.	2024-2025 Lumber Con	M. Krafthefer	\$1,150		CHS
S.	School Safety Patrols	R. Sievert/D. Johnson	see above B		Combined B
Total			\$12,955		

Amount Available for grants, May 7, 2024 = \$14,044



ISD 94 • Cloquet, MN 55720 • www.isd94.org

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

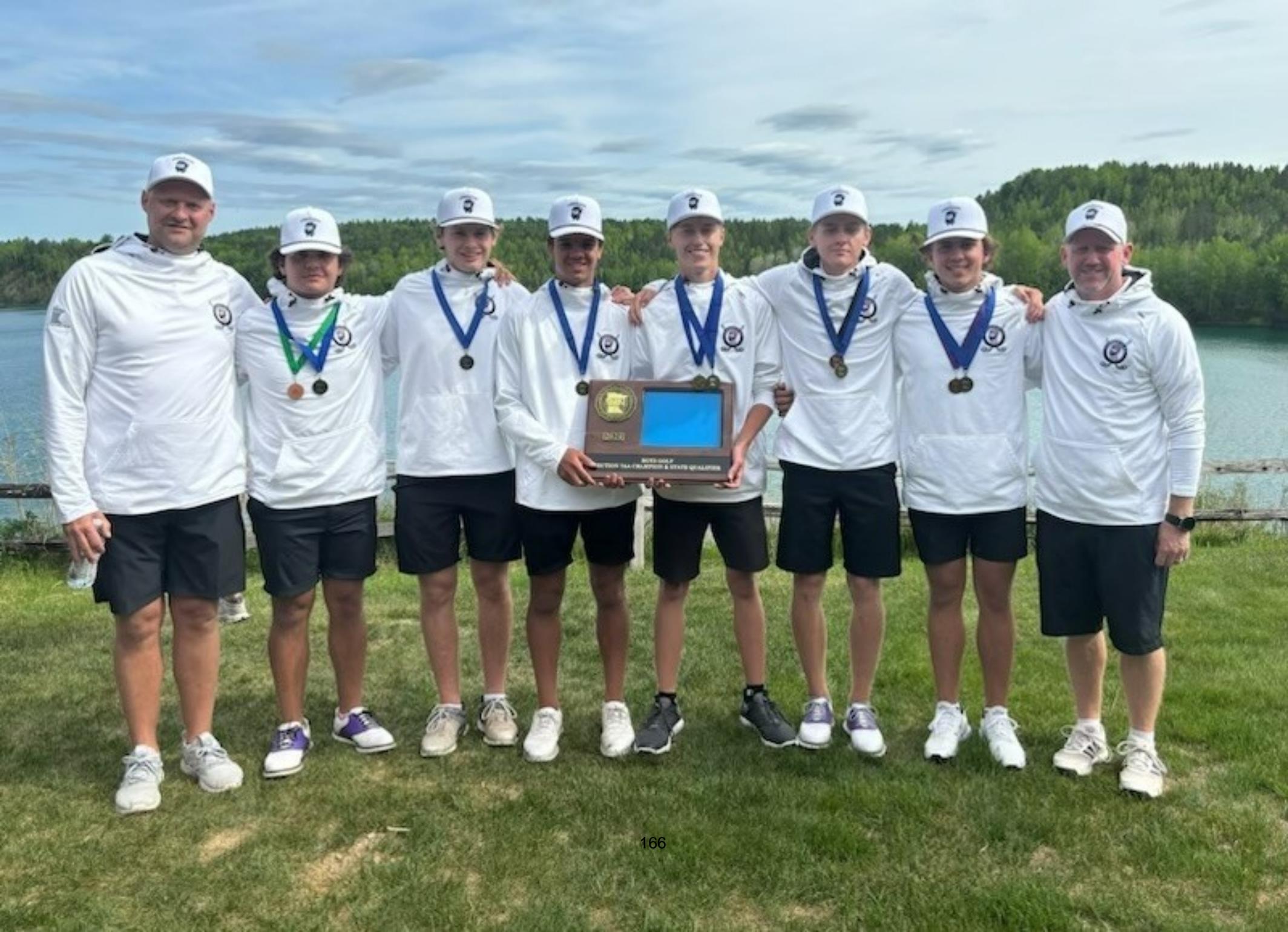
FROM: Tim Prosen, Assistant Principal

DATE: June 10, 2024

RE: **Sale of Sauna**

The Cloquet High School construction III class fabricated a portable sauna that has been for sale through the 2023-2024 school year. We have secured a customer who is purchasing this sauna for \$6500.00 made out to the Cloquet High School. The release of liability and title will be completed with the customer at the point of sale. The customers are responsible to remove the sauna from the high school property at which point Reliable Agency, Inc. will release the school district's liability.

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



With the overarching theme of **Missing Narratives**, students decided that our primary missing narrative is

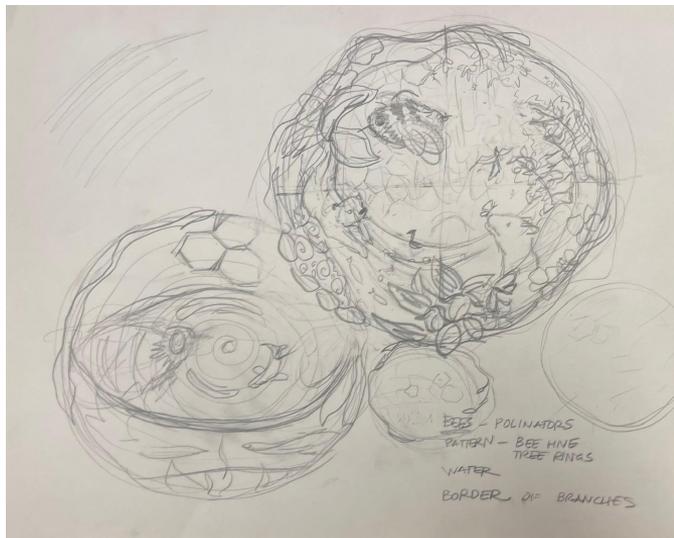


Nature

This experience and the final product represents the importance and beauty of Nature. We hope that by bringing this awareness via a beautiful work of art to our school community, nature will be **seen** and **valued** more fully.

Our School District's Land Acknowledgement is in progress and will be completed in the Fall of 2024.

A plaque will then be made, containing the ISD94 Land Acknowledgement, names of all involved, and Ojibwe names for all imagery on the mural.



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“The early stages of the project helped ground students in the history of the land, and encouraged exploring the “unseen” stories in our communities.

Students were able to think of the concept of being “from” a place deeper than simply naming the place, through the “I am from” poem activity. The goal was to have students identify specific attributes about the place they are from, ranging from specific memories to specific senses. Approaching narrative-building and narrative-understanding from unconventional angles allows students and teachers to actively exercise critical thinking.”

~ Moira Villiard



Gratitude to Guest Artists:

Moira Villiard
Michelle Defoe

We listened as they shared stories of their families and traditions. Students appreciated working alongside Moira and Michelle to create a beautiful collaboration, honoring this land, water, and all the beings.

Gratitude to our Student Artists: Aspen Winbigler, Maija Terrio-Johnson, and Catelyn Calverly



Gratitude to Mr. Rhoades for construction help. Gratitude to Chris, Trevor, and Steve for thoughtful and careful installation.





“The results ... specifically were pieces that reflected the natural world and a concern for leaving the school a better place through their artwork - the murals created will be enjoyed not just by the students who created them, but by students in the future as well. This thinking is also modeled in Ojibwe teachings around leaving the world a better place for 7 generations in the future to enjoy.”

~ Moira Villiard



Gratitude to Minnesota Department of Education for the grant money that supported this project.

Moira and Michelle also worked with 5th and 8th grade students and their art teachers, Andrea Cacek and Andrew Metter.

Please click on the link to see an overview of their process.

<https://drive.google.com/file/d/1pdfkTJLDo4GaFXEVIldzk3xXSXaup592s/view?usp=sharing>