



Cloquet Public Schools

Regular Meeting

Monday, July 8, 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

I. Roll Call	
II. Pledge of Allegiance	
III. Consider Approval of Board Agenda	
1. July 8, 2024 School Board Agenda	3
IV. Consider Approval of School Board Minutes	
1. June 24, 2024 School Board Meeting Minutes	5
V. Open Forum and Reception of Delegations, Petitions, and Communications	
1. Building and Department Reports	8
VI. Claims, Hand Checks	
1. Claims, July 2, 2024	12
2. Hand Checks, June 20, 2024	15
3. Treasurer's Report, April 2024	17
4. Investments Report, April 2024	18
5. Wire Transfers, June 14, 2024 (Qty 2)	21
VII. Consent Items	
1. Resignation Letters	
a. 1.0 FTE Business Teacher (Cullen Franek)	
b. Program Aide at Kids Corner (LeeAna Burley) pending hire	23
c. Program Aide at Kids Corner (Kaley Will) pending hire	24
2. Recommendations for Employment	
a. 1.0 FTE Setting III - EBD Teacher at Cloquet Middle School (Emily Hallgren) pending appropriate licensure	25
b. 1.0 FTE Setting III - EBD Teacher at Cloquet Middle School (Hannah Strand) pending appropriate licensure	26
c. 1.0 FTE Long Term Substitute Math Teacher at Cloquet High School (Anna Lindemann) pending appropriate licensure	27
d. Extended School Year (ECSE) (Harmoni Price and Amy Salo)	28
e. Community Education After School Enrichment Instructor (Jenna Lundquist)	30
f. Assistant Teacher at Li'l Lumberjacks with Community Education (Danae Pederson)	31
g. Program Assistant at Kids Corner (LeeAna Burley)	32
h. Program Assistant at Kids Corner (Kaley Will)	34
3. Extra Service Contracts	
a. Girls' Tennis Coaching Staff (E. Hallgren, N. Lind, S. Erkkila)	36
4. Permission to Post	
a. 1.0 FTE ASD Teacher with Northern Lights Academy (NLA) for 2024-2025	37
b. 1.0 FTE Business Teacher at Cloquet High School	38

c. 1.0 FTE Stronger Connection Grant Teaching Position at Cloquet Middle School	39
d. 6.5 hrs./day ASD Paraprofessional at Cloquet High School	40
e. 6.5 hrs./day MM Paraprofessional at Cloquet High School	41
f. 6.5 hrs./day Spanish Interpreter at Cloquet High School	42
5. Staffing Adjustments	
a. Increase Hours from 6.5 hrs./day to 6.75 hrs./day for Morning Recess Duties (Lori Strand)	43
b. Correction in Hire Memo for Jenna Lund - Should be 1.0 FTE Speech/ECSE at MA +10 Step 5	44
VIII. Agenda Addendums	
IX. New Business	
1. Consider Approving 2024-2025 Designation of Official Newspaper to the Pine Knot	45
2. Consider Approving the 2024-2025 School Board Committee Representation	48
3. Consider Approving the 2024-2025 School Board "Adopted" Schools	50
4. Consider Approving the 2024-2025 Electronic Fund Transfers	51
5. Consider the 2024-2025 Withdrawal Approval of Securities Pledges	52
6. Consider the 2024-2025 Authorization of Utilization of Legal Firms	53
7. Consider Approving the 2024-2025 Depositories for Funds	54
8. Consider Approving the 2024-2025 Authorization to Draw and Sign Orders for Payments of Salaries, Utility and Other Bills	55
9. Consider Approving the 2024-2025 Authorization to Approve and Sign Contracts	56
10. Consider Approving the 2024-2025 NLSEC Contracts for Family School Support Workers (FSSW) Through Carlton County Human Services - #8 B. Denman, #9 A. Male, #10 N. Peterson #11 M. Schmidt	57
X. Superintendent's Report	
1. Technology Director Negotiations	
XI. For Your Information	
XII. Consider Moving to Closed Session Pursuant to Minnesota Statute Section 13D.05, Subdivision 3, For The Annual Review of Superintendent, Dr. Michael Cary	
XIII. Upcoming Meetings/Events	
1. Monday, August 12, 2024 - Regular School Board Meeting	
5:30 p.m. Working Session	
6:00 p.m. Regular Meeting	
2. Thursday, August 15, 2025 - AFSCME Paraprofessional Mediation - 10:00 a.m. - Boardroom	
XIV. 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.



Cloquet Public Schools

Regular Meeting

Monday, July 8, 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

I. Roll Call

II. Pledge of Allegiance

III. Consider Approval of Board Agenda

1. July 8, 2024 School Board Agenda

IV. Consider Approval of School Board Minutes

1. June 24, 2024 School Board Meeting Minutes

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

1. Building and Department Reports

VI. Claims, Hand Checks

1. Claims, July 2, 2024
2. Hand Checks, June 20, 2024
3. Treasurer's Report, April 2024
4. Investments Report, April 2024
5. Wire Transfers, June 14, 2024 (Qty 2)

VII. Consent Items

1. *Resignation Letters*

- a. 1.0 FTE Business Teacher (Cullen Franek)
- b. Program Aide at Kids Corner (LeeAna Burley) pending hire
- c. Program Aide at Kids Corner (Kaley Will) pending hire

2. *Recommendations for Employment*

- a. 1.0 FTE Setting III - EBD Teacher at Cloquet Middle School (Emily Hallgren) pending appropriate licensure
- b. 1.0 FTE Setting III - EBD Teacher at Cloquet Middle School (Hannah Strand) pending appropriate licensure
- c. 1.0 FTE Long Term Substitute Math Teacher at Cloquet High School (Anna Lindemann) pending appropriate licensure
- d. Extended School Year (ECSE) (Harmoni Price and Amy Salo)
- e. Community Education After School Enrichment Instructor (Jenna Lundquist)
- f. Assistant Teacher at Li'l Lumberjacks with Community Education (Danae Pederson)
- g. Program Assistant at Kids Corner (LeeAna Burley)
- h. Program Assistant at Kids Corner (Kaley Will)

3. *Extra Service Contracts*

- a. Girls' Tennis Coaching Staff (E. Hallgren, N. Lind, S. Erkkila)

4. *Permission to Post*

- a. 1.0 FTE ASD Teacher with Northern Lights Academy (NLA) for 2024-2025

- b. 1.0 FTE Business Teacher at Cloquet High School
- c. 1.0 FTE Stronger Connection Grant Teaching Position at Cloquet Middle School
- d. 6.5 hrs./day ASD Paraprofessional at Cloquet High School
- e. 6.5 hrs./day MM Paraprofessional at Cloquet High School
- f. 6.5 hrs./day Spanish Interpreter at Cloquet High School

5. Staffing Adjustments

- a. Increase Hours from 6.5 hrs./day to 6.75 hrs./day for Morning Recess Duties (Lori Strand)
- b. Correction in Hire Memo for Jenna Lund - Should be 1.0 FTE Speech/ECSE at MA +10 Step 5

VIII. Agenda Addendums

IX. New Business

- 1. Consider Approving 2024-2025 Designation of Official Newspaper to the Pine Knot
- 2. Consider Approving the 2024-2025 School Board Committee Representation
- 3. Consider Approving the 2024-2025 School Board "Adopted" Schools
- 4. Consider Approving the 2024-2025 Electronic Fund Transfers
- 5. Consider the 2024-2025 Withdrawal Approval of Securities Pledges
- 6. Consider the 2024-2025 Authorization of Utilization of Legal Firms
- 7. Consider Approving the 2024-2025 Depositories for Funds
- 8. Consider Approving the 2024-2025 Authorization to Draw and Sign Orders for Payments of Salaries, Utility and Other Bills
- 9. Consider Approving the 2024-2025 Authorization to Approve and Sign Contracts
- 10. Consider Approving the 2024-2025 NLSEC Contracts for Family School Support Workers (FSSW) Through Carlton County Human Services - #8 B. Denman, #9 A. Male, #10 N. Peterson #11 M. Schmidt

X. Superintendent's Report

- 1. Technology Director Negotiations

XI. For Your Information

XII. Consider Moving to Closed Session Pursuant to Minnesota Statute Section 13D.05, Subdivision 3, For The Annual Review of Superintendent, Dr. Michael Cary

XIII. Upcoming Meetings/Events

- 1. Monday, August 12, 2024 - Regular School Board Meeting
 - 5:30 p.m. Working Session
 - 6:00 p.m. Regular Meeting
- 2. Thursday, August 15, 2025 - AFSCME Paraprofessional Mediation - 10:00 a.m. - Boardroom

XIV. 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.

June 24, 2024

Board Chair N. Sandman called the working session to order at 5:31 p.m.

Topics discussed:

Dr. Cary reviewed the agenda including annual contracts, NLA purchase of service, two (2) year leave of absence, and policy update. Dr. Cary gave an update on Cloquet Transit meeting, district goals, name change procedures, code of conduct, and CMS outdoor classroom. A question was asked about switching students between elementary buildings. There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 6:08 p.m.

June 24, 2024

The Regular Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on June 24, 2024, was called to order by Board Chair Nate Sandman at 6:12 p.m.

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

- Dave Battaglia
- Sarah Buhs
- Gary Huard
- Melissa Juntunen
- Nate Sandman
- Ken Scarbrough

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to the Superintendent
- Candace Nelis, Business Manager
- Brock Wilton, Director of Buildings and Grounds
- Dara Topping, EM-C Representative
- Macklin Caruso, Pine Journal Newspaper Rep.
- Jana Peterson, Pine Knot Newspaper Rep.

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

APPROVAL OF BOARD AGENDA

- RESOLVED by G. Huard to approve the June 24, 2024, regular board agenda, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

APPROVAL OF MEETING MINUTES

- RESOLVED by M. Juntunen to approve the June 10, 2024, Regular Meeting minutes, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- Building and Department Reports were reviewed. C. Nelis, Business Manager, and B. Wilton, Director of Building and Grounds, gave an update on summer projects.
- One public comment regarding moving elementary students between buildings.

CONSIDER APPROVAL OF CLAIMS, HAND CHECKS AND FOOD SERVICE REPORTS

- RESOLVED N. Sandman to approve Claims, June 17, 2024; Hand Checks, June 14, 2024; Food Service Reports – May 2024, as presented. M. Juntunen seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

CONSENT ITEMS

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

1. Recommendations of Employment:

NAME	POSITION/LOCATION	SALARY**	START DATE
a. Elinor Cich	1.0 FTE Long Term Sub Kindergarten Teacher	BA Step 2	Approx 8/26/24
b. Jenna Lund	0.5 FTE ESCE (added to 0.5 FTE Speech) – full 1.0	MA Step 5	8/26/24
c. Wil Osborne	1.0 FTE Float Special Ed Teacher at NLA	BA Step 2	8/26/24

2. Extra Services Contracts

a. John Sunquist	Head Varsity Boys Soccer Coach	\$5,869.00
b. Lenny Conklin	Assistant Varsity Boys Soccer Coach	\$4,107.00
c. Jared Anderson	JV Head Boys Soccer Coach	\$3,461.00
d. Dustin Randall	Head Varsity Girls Soccer Coach	\$5,869.00
e. Bobbi Turner	Assistant Varsity Girls Soccer Coach	\$4,107.00
f. Matt Lillie	JV Head Girls Soccer Coach	\$3,461.00

g.	Dustin Randall	Hilltop Field Painting	\$1,100.00
h.	Chandra Allen	Head Varsity Cross Country Coach	\$4,309.00
i.	Jennifer Shepherd	Assistant Cross Country Coach	\$3,018.00
j.	Shawna Youngberg	Assistant Cross Country Coach	\$1,853.00
k.	Rachel Peterson	Head Varsity Girls Swimming Coach	\$5,869.00
l.	Nanette Snyder	Assistant Girls Swimming Coach	\$2,053.50
m.	Jeff Kalm	Assistant Girls Swimming Coach	\$2,053.50
n.	Jeff Ojanen	Head Varsity Boys Football Coach	\$6,907.00
o.	Lance Horvat	Assistant Varsity Boys Football Coach	\$4,836.00
p.	Kyle Wordelman	B Team Head Boys Football Coach	\$4,075.00
q.	Matt Solberg	B Team Head Boys Football Coach	\$2,997.00
r.	Joe Backus	B Team Assistant Boys Football Coach	\$2,771.00
s.	Jamie Fast	9 th Grade Head Boys Football Coach	\$2,997.00
t.	Kevin Brenner	9 th Grade Assistant Boys Football Coach	\$2,771.00
u.	Tim Prosen	7 th and 8 th Grade Head Boys Football Coach	\$2,627.00
v.	Thomas Udenberg	7 th and 8 th Grade Asst. Boys Football Coach	\$1,865.00
w.	Nathan Bentz	7 th and 8 th Grade Asst. Boys Football Coach	\$1,865.00
x.	Heidi Anderson	Head Varsity Girls Volleyball Coach	\$5,869.00
y.	Tyler Korby	JV Head Girls Volleyball Coach	\$3,461.00
z.	Olivia Diver	9 th Grade Head Girls Volleyball Coach	\$3,169.00
aa.	Ashley Keppers	7 th & 8 th Grade Girls Volleyball Coach	\$2,641.00
bb.	Allison Jerde	7 th & 8 th Grade Girls Volleyball Coach	\$2,641.00
cc.	Corey Hunt	Fall Musical Director	\$5,869.00
dd.	Darrell Davey	Fall Musical Assistant Director	\$2,352.00
ee.	Rhonda Card	Fall Musical Director	\$2,352.00
ff.	Kevin Huseeth	Fall Musical Pit Conductor	\$1,620.00
gg.	John Justad	Fall Musical Tech Director	\$1,241.00
hh.	Nicole Sandman	Homecoming Coordinator	\$415.00
ii.	Michelle Wick	Head Robotics Coach	\$5,869.00
jj.	Jennifer Mangan	Assistant Robotic Coach	\$4,107.00
kk.	Mike Klyve	Assistant Football Coach (Act. Funded)	\$4,075.00
ll.	Joe Defoe	Assistant Football Coach (Act. Funded)	Volunteer
mm.	Luke Konietzko	Assistant Football Coach (Act. Funded)	Volunteer
nn.	Jason Kaud	Assistant Boys Soccer Coach (Act. Funded)	\$3,461.00
oo.	Jack Slater	Assistant Boys Soccer Coach (Act. Funded)	Volunteer
pp.	Walker Marquardt	Assistant Boys Soccer Coach (Act. Funded)	Volunteer
qq.	Allie Rhodes	Assistant Girls Soccer Coach (Act. Funded)	\$600.00
rr.	Trina McMahon	Assistant Girls Swimming Coach (Act. Funded)	Volunteer
ss.	Jamie Baker	Volleyball Concession Manager	\$650.00

3. Permission to Post

- 1.0 FTE Multi-Categorical Special Education Teacher at Cloquet Middle School
 - 1.0 FTE Long-Term Substitute Physical Education Teacher at Cloquet Middle School (9/30/24-11/27/24)
 - 6.5 hrs./day Paraprofessional at Churchill Elementary School
 - 6.5 hrs./day Language Facilitator Paraprofessional at Churchill Elementary School
 - Two (2) 5.5 hrs./day Paraprofessional at Washington Elementary School
- S. Buhs seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.

SCHOOL BOARD COMMITTEE REPORTS

- N. Sandman gave a report on the closed session on June 10, 2024, regarding allegations against an individual subject to the Board's authority.

AGENDA ADDENDUMS

- None were presented.

NEW BUSINESS

- RESOLVED by G. Huard to approve the 2024-2025 MREA Membership Contract, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by S. Buhs to approve the 2024-2025 College in the School Contract with Fond du Lac College (FDLTCC), as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by D. Battaglia to approve the purchase of service agreement with Northern Lights Academy for human resources and business office services, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by M. Juntunen to approve the purchase of service agreement with Northern Lights Academy for nursing services, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the purchase of service agreement with Northern Lights Academy for technology services, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by S. Buhs to approve the purchase of service agreement with Northern Lights Academy for speech services, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by M. Juntunen to approve a two (2) year leave of absence request from Nicole Ojanen, Teacher, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by D. Battaglia approved the temporary continuation of the technology director contract with T.J. Smith, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the 2024-2025 non-union rate sheet, as presented. G. Huard seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the annual revisions to policy #533 District Wellness Policy. as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

SUPERINTENDENT'S REPORT

- Dr. Cary covered all items in working session.

FOR YOUR INFORMATION

- Spring State Tournament Participants
- Annual Review of Dr. Michael Cary, Superintendent, will happen at the next meeting on July 8, 2024

UPCOMING MEETINGS/EVENTS

- Monday, July 8, 2024 - Regular School Board Meeting, 5:30 p.m. Working Session, 6:00 p.m. Regular Meeting
- Thursday, August 15, 2025 - AFSCME Paraprofessional Mediation - 10:00 a.m. - Boardroom

ADJOURNMENT

There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 6:28 p.m.

ATTEST:

Clerk of the School Board

Chair of the School Board

Department Reports

Community Education

Aquatics

We had four participants in our Water Safety Instructor training held the week of June 24th. This will enable us to provide more opportunities for swimming lessons. Two of the participants were funded through our Water Safety Grant as part of an overall effort to reduce the chance of drowning in our area.

Kids Corner - SACC

Kids Corner created table decorations and made friendship bracelets for the seniors that attend lunch at the Senior Center in Pine Valley. Children at Kids Corner will be doing more activities with the seniors this summer as part of the Age-to-Age program.





Submitted by Erin Bates, Community Education Director

Business Department:

Candace Nelis, Business Manager, will be attending in person

American Indian Education Department:

Greetings School Board Members,

Junior Princess Malayiah Slidesoff-Diver is pictured with her new beaded crown. She has been dancing and representing her title at many area powwows including Leech Lake, Lake Vermillion and upcoming Cass Lake. Senior Princess Aleezia Stillday will be traveling at the end of the month to Montana to representing Cloquet Schools at the Rocky Boy Powwow.



Details are being planned for the participants and chaperones of the FDL Boundary Waters trips this summer. A workshop day will include packing instructions, safety tips, canoeing and paddling demonstrations along with a meal and icebreakers for everyone to know what to expect during their trip. We have reserved the Kiwanis campground for the workshop day.

Many local educators attended Ed Fest 2024 with the theme being “Interweaving Components of a Culturally Responsive Classroom”. The atmosphere was welcoming and change of venue offered a variety of scenery. Breakout sessions included Ojibwemowin for the Classroom, Using Native American Curriculum in ELA, Brining the Arts Outdoors through Plein Air Painting, and Science Brining into the Environment.

Submitted by Teresa Angell, American Indian Education

Building and Grounds

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

Technology

My team has been diligently collecting student devices, preparing them for either the next school year or for return to the leasing company. The distribution of the 1950 new iPads to students and staff at the elementary schools and middle school is well underway, ensuring everyone has the necessary tools for success.

We’ve completed crucial server maintenance and have only one slight upgrade remaining, ensuring our systems are robust and ready. Additionally, we’ve ordered and are starting to install the new display technology for 20 classrooms across the district, enhancing our teaching and learning environments.

Our preparations for refreshing laptops for Washington Elementary and Central Admin are on track, and we're also updating the computer labs at the elementary schools. This ensures that our students and staff have access to up-to-date and reliable technology. We will also be replacing some of the aging copiers throughout the district, further supporting the day-to-day operations of our schools.

Thank you for your continued support and trust in our department. My team remains dedicated to executing our plans effectively and ensuring our technology infrastructure is prepared for the upcoming school year.

Submitted by T.J. Smith, Technology Director

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$225,437.98
02	Food Services	\$3,989.45
03	Transportation	\$38,093.43
04	Community Services	\$6,928.70
05	Capital Expenditure	\$123,717.13
12	Activities	\$3,957.13
Report Total		\$402,123.82

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	104324	24264	Check	1	8863		ANGELL, TERESA	Yes	No	No	USD	07/09/2024	60.00
			104258	24265	Check	1	02766		ARCC	Yes	No	No	USD	07/09/2024	134,411.32
			104315	24266	Check	1	8268		BATES, ERIN	Yes	No	No	USD	07/09/2024	60.00
			104261	24267	Check	1	10294		BENSON ELECTRIC COMPANY	Yes	No	No	USD	07/09/2024	295.00
			104329	24268	Check	1	9540		BIRMAN, LAURA	Yes	No	No	USD	07/09/2024	466.19
			104278	24269	Check	1	11231		BP BUILDERS	Yes	No	No	USD	07/09/2024	5,500.00
			104279	24270	Check	1	11298		BREKKE JOY	Yes	No	No	USD	07/09/2024	287.07
			104330	24271	Check	1	9548		BRENNER MARK	Yes	No	No	USD	07/09/2024	35.00
			104318	24272	Check	1	8595		CARLTON COUNTY CHILDREN & FAM	Yes	No	No	USD	07/09/2024	25.00
			104303	24273	Check	1	55545		CINTAS CORPORATION LOCATION 2	Yes	No	No	USD	07/09/2024	424.47
			104265	24274	Check	1	10650		CLOQUET INTERIORS	Yes	No	No	USD	07/09/2024	6,300.00
			104274	24275	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	USD	07/09/2024	38,421.53
			104323	24276	Check	1	8797		COHEN, MICHAEL	Yes	No	No	USD	07/09/2024	567.96
			104280	24277	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	USD	07/09/2024	481.00
			104281	24278	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	USD	07/09/2024	1,876.00
			104311	24279	Check	1	7052		CURRICULUM ASSOCIATES LLC	Yes	No	No	USD	07/09/2024	806.40
			104263	24280	Check	1	10389		CYBSA	Yes	No	No	USD	07/09/2024	3,284.00
			104301	24281	Check	1	5498		DECKER INC SCHOOL FIX	Yes	No	No	USD	07/09/2024	99.04
			104302	24282	Check	1	5509		DOHNANSKY, ELIZABETH	Yes	No	No	USD	07/09/2024	60.00
			104276	24283	Check	1	11081		DONALD HOLM CONSTRUCTION CO	Yes	No	No	USD	07/09/2024	4,535.00
			104272	24284	Check	1	10946		DULUTH YMCA	Yes	No	No	USD	07/09/2024	1,500.00
			104309	24285	Check	1	6347		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	07/09/2024	276.77
			104314	24286	Check	1	8229		ESSE, DAVID	Yes	No	No	USD	07/09/2024	442.20
			104320	24287	Check	1	8653		EVERGREEN LAWN SERVICE	Yes	No	No	USD	07/09/2024	1,189.08
			104291	24288	Check	1	3316		FOLLETT CONTENT SOLUTIONS LLC	Yes	No	No	USD	07/09/2024	1,340.11
			104313	24289	Check	1	7790		FRONTLINE TECHNOLOGIES GROUF	Yes	No	No	USD	07/09/2024	23,817.92
			104296	24290	Check	1	4250		GRAINGER	Yes	No	No	USD	07/09/2024	69.35
			104282	24291	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	USD	07/09/2024	2,521.88
			104308	24292	Check	1	6215		GREAT NORTHERN EQUIPMENT	Yes	No	No	USD	07/09/2024	170.58
			104307	24293	Check	1	5992		HORIZON COMMERCIAL POOL SUPF	Yes	No	No	USD	07/09/2024	877.88
			104312	24294	Check	1	7657		HUNT ELECTRIC CORPORATION	Yes	No	No	USD	07/09/2024	1,540.53
			104294	24295	Check	1	4002		INFINITE CAMPUS INC	Yes	No	No	USD	07/09/2024	22,644.00
			104325	24296	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	USD	07/09/2024	171.76
			104277	24297	Check	1	11101		INSTRUCTURE	Yes	No	No	USD	07/09/2024	10,800.00
			104304	24298	Check	1	5624		ISD #0094 - LIL LUMBERJACKS	Yes	No	No	USD	07/09/2024	650.00
			104328	24299	Check	1	9449		ISD #6096 NORTHERN LIGHTS ACAD	Yes	No	No	USD	07/09/2024	8,250.73
			104260	24300	Check	1	10154		JAMAR COMPANY	Yes	No	No	USD	07/09/2024	3,539.45
			104271	24301	Check	1	10908		JOHNSON DEREK	Yes	No	No	USD	07/09/2024	214.40
			104316	24302	Check	1	8418		KEMPS LLC	Yes	No	No	USD	07/09/2024	476.35
			104264	24303	Check	1	10520		KIMINSKI PAVING	Yes	No	No	USD	07/09/2024	1,265.00
			104286	24304	Check	1	2076		KOLODGE, JENNIFER	Yes	No	No	USD	07/09/2024	657.98

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	104289	24305	Check	1	29600		L & M SUPPLY	Yes	No	No	USD	07/09/2024	186.76
			104334	24306	Check	1	9792		LEAF	Yes	No	No	USD	07/09/2024	24.75
			104273	24307	Check	1	11019		LEXIA	Yes	No	No	USD	07/09/2024	16,699.00
			104292	24308	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	USD	07/09/2024	27.89
			104327	24309	Check	1	9400		LINDNER, CAMERON	Yes	No	No	USD	07/09/2024	228.80
			104266	24310	Check	1	10699		MARSHALL W ALWORTH PLANETARI	Yes	No	No	USD	07/09/2024	237.00
			104321	24311	Check	1	8722		MCDONALD, JAMIE	Yes	No	No	USD	07/09/2024	409.24
			104290	24312	Check	1	32051		MCGRAW HILL SCHOOL EDUCATION	Yes	No	No	USD	07/09/2024	285.03
			104268	24313	Check	1	10755		MCKIBBON KELLY	Yes	No	No	USD	07/09/2024	1,355.15
			104331	24314	Check	1	9640		MILESTONES & MEMORIES, LLC	Yes	No	No	USD	07/09/2024	402.76
			104269	24315	Check	1	10765		MINERS INCORPORATED	Yes	No	No	USD	07/09/2024	8,890.31
			104267	24316	Check	1	10715		MOMENTUM ECM LLC	Yes	No	No	USD	07/09/2024	2,457.10
			104317	24317	Check	1	8443		MREA	Yes	No	No	USD	07/09/2024	2,500.00
			104287	24318	Check	1	2714		MSBA	Yes	No	No	USD	07/09/2024	11,443.00
			104322	24319	Check	1	8784		NELIS, CANDACE	Yes	No	No	USD	07/09/2024	99.16
			104326	24320	Check	1	9158		NEW DOMINION SCHOOL	Yes	No	No	USD	07/09/2024	7,234.71
			104295	24321	Check	1	41104		NORTHLAND FIRE AND SAFETY	Yes	No	No	USD	07/09/2024	6,015.00
			104284	24322	Check	1	1326		PAN O GOLD	Yes	No	No	USD	07/09/2024	120.33
			104283	24323	Check	1	1289		PARK AVE FITNESS	Yes	No	No	USD	07/09/2024	732.28
			104285	24324	Check	1	2037		PINE KNOT, LLC	Yes	No	No	USD	07/09/2024	782.55
			104310	24325	Check	1	6748		PRICE, HARMONI	Yes	No	No	USD	07/09/2024	852.96
			104298	24326	Check	1	4822		PROSEN, TIM	Yes	No	No	USD	07/09/2024	144.05
			104297	24327	Check	1	45540		QUILL CORPORATION	Yes	No	No	USD	07/09/2024	273.34
			104259	24328	Check	1	10060		SEESAW	Yes	No	No	USD	07/09/2024	5,905.80
			104262	24329	Check	1	10371		SMITH BRENT	Yes	No	No	USD	07/09/2024	60.00
			104336	24330	Check	1	9835		SOURCEWELL TECHNOLOGY	Yes	No	No	USD	07/09/2024	5,122.50
			104319	24331	Check	1	8631		SQUIRES, WALDSPURGER & MACE	Yes	No	No	USD	07/09/2024	2,462.00
			104299	24332	Check	1	51968		STACK BROTHERS MECHANICAL CC	Yes	No	No	USD	07/09/2024	413.73
			104335	24333	Check	1	9828		STARK TIMOTHY	Yes	No	No	USD	07/09/2024	344.39
			104300	24334	Check	1	52404		STATE INDUSTRIAL PRODUCTS	Yes	No	No	USD	07/09/2024	739.26
			104270	24335	Check	1	10802		SWANSON YOUNGDALE	Yes	No	No	USD	07/09/2024	3,576.00
			104332	24336	Check	1	9671		TECHCHECK	Yes	No	No	USD	07/09/2024	6,869.00
			104305	24337	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	USD	07/09/2024	2,908.30
			104333	24338	Check	1	9674		URBAN INDUSTRIES	Yes	No	No	USD	07/09/2024	29,110.00
			104306	24339	Check	1	57280		WANGEN, DAVID	Yes	No	No	USD	07/09/2024	442.20
			104275	24340	Check	1	11073		WILTON BROCK	Yes	No	No	USD	07/09/2024	60.00
			104293	24341	Check	1	3795		YOUNG, AARON	Yes	No	No	USD	07/09/2024	1,648.52
			104288	24342	Check	1	2731		YOUNG, HEATHER	Yes	No	No	USD	07/09/2024	650.00

Bank Total: 2

\$402,123.82

Report Total:

\$402,123.82

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$69,416.77
02	Food Services	\$178.64
04	Community Services	\$398.06
Report Total		\$69,993.47

Cloquet Public Schools Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0094		2	104255	24255	Check	1	9452		CARY, MICHAEL	Yes	No	No	USD	06/20/2024	39.74
			104248	24256	Check	1	10401		CITY OF CLOQUET	Yes	No	No	USD	06/20/2024	6,501.00
			104251	24257	Check	1	4073		CONSOLIDATED COMMUNICATIONS	Yes	No	No	USD	06/20/2024	802.76
			104250	24258	Check	1	38650		MADISON NATIONAL LIFE INSURANC	Yes	No	No	USD	06/20/2024	4,063.50
			104253	24259	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	USD	06/20/2024	1,520.64
			104256	24260	Check	1	9628		MINNESOTA LIFE INSURANCE COMF	Yes	No	No	USD	06/20/2024	5,099.01
			104249	24261	Check	1	36651		MINNESOTA POWER	Yes	No	No	USD	06/20/2024	49,843.54
			104252	24262	Check	1	5286		PITNEY BOWES PURCHASE POWER	Yes	No	No	USD	06/20/2024	2,000.00
			104254	24263	Check	1	9288		RASMUSSEN, BRENDA	Yes	No	No	USD	06/20/2024	123.28
Bank Total: 2														\$69,993.47	
Report Total:														\$69,993.47	

Cloquet School District Treasurer's Report April 30, 2024

General Ledger Cash Balance

Beginning Balance	3/31/2024	(\$197,359.56)
Vouchers Paid:		(\$1,136,970.78) (A)
Deposits:		\$6,716,153.06 (B)
Journal Entries:		(\$2,120,164.66) (C)
Payroll:		(\$2,541,451.46) (D)
Ending Balance	4/30/2024	\$720,206.60

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

MSDLAF	CHS	\$420,052.03
US Bank Clearing Account	CHS	\$0.00
MSDLAF	CMS	\$88,552.18
US Bank Clearing Account	CMS	\$0.00
MSDLAF	Flex	\$46,192.08
US Bank Clearing Account	Flex	\$0.00
MSDLAF Liquid Asset	General	\$512,165.32
US Bank Disbursements	General	\$0.00
US Bank Clearing Account	General	\$418,353.07
Total of Accounts that Close to Cash		\$1,485,314.68

Bank Reconciliation

Bank Balance	\$1,485,314.68
Deposits Outstanding	\$0.00
Accounts Payable Checks Outstanding	(\$226,006.16)
Accounts Payable Wires Outstanding	\$0.00
Payroll Checks Outstanding	(\$64.62)
Third Party Payroll Wires Outstanding	(\$25,908.70)
Adjustments at the Bank but not in SMART	\$0.00
Adjustments in SMART but not at the Bank	(\$513,128.60)
Adjustment for Clearing Differences	\$0.00
General Ledger Cash Balance	\$720,206.60

INVESTMENTS
2023-2024 - FISCAL YEAR

DATE: APRIL 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>
\$ 5,457,443.32	0.84%	MSDLAF MAX		DAILY	\$ 19,166.51
\$ 721,425.40	1.69%	MN TRUST CD	3/19/2021	\$ 3,692.31	\$ 3,063.31
\$ 178.37	1.69%	Ehler's Investn	SEC/DTC		\$ -
\$ -	1.11%	MN TRUST			\$ -
\$ 3,280,309.59		TD AMERITRADE			\$ 3,075.96
\$ 9,459,356.68	- TOTAL INVESTMENT VALUE				\$ 25,305.78
TOTAL MONTHLY INTEREST					\$ 25,305.78
YTD TOTAL INTEREST AS OF 4/30/2024					\$ 147,836.39
					=====
					\$ 75,000.00 2023-2024 BUDGET

2022-2023 - FISCAL YEAR

\$ 10,130,955.04 - TOTAL INVESTMENT VALUE 4/30/2023	\$	73,847.25	- 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: APRIL 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		
\$ 39,046.98	0.87%	MN TRUST	Dividend Reinvest / Bank Fee	\$	165.81
		MN TRUST	Trade Int-Security Sale/DTC Maturity	\$	-
\$ -		EHLERS / Ameritrade-LTFM		\$	-
\$ -		EHLERS / Ameritrade CAP FAC			-
\$ 39,046.98		- TOTAL CONSTRUCITON FUND INVESTMENT VALUE			
			TOTAL MONTHLY INTEREST		\$ 165.81

YTD TOTAL INTEREST AS OF 4/30/2024 \$ 37,347.89
=====
\$ 25,000.00 2023-2024 BUDGET

2022-2023 - FISCAL YEAR

\$ 1,991,800.79 - TOTAL INVESTMENT VALUE 4/30/2023	\$ 14,663.26 - 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: APRIL 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>
\$ 1,094,771.87	1.76%	MN TRUST CD	6/30/2020	\$ 1,058.13	\$ -
\$ 503,407.97	1.46%	MN TRUST CD	6/30/2020	\$ 2,030.07	\$ -
\$ 379,016.84	2.74%	MN TRUST CD	9/28/2020	\$ 26,217.16	\$ -
\$ -	1.86%	MN TRUST CD	10/16/2020	\$ 13,351.61	\$ -
\$ -	3.36%	MN TRUST CD	12/7/2020	\$ 15,762.88	\$ -
\$ -	2.83% - 3.04%	MN TRUST CD	1/28/2021	\$ 27,785.51	\$ -
\$ -	1.98% - 2.28%	MN TRUST	SEC/DTC		
\$ -	0.87%	MN TRUST MN TRUST	Dividend Reinvest / Bank Fee Trade Interest-Security Sale / DTC		\$ 493.75
\$ 2,280,907.76		ASSOCIATED BANK	Dividend / BankFee / Interest		\$ 2,974.34
\$ -		MID AMERICA			\$ -
<u>\$ 4,258,104.44</u>		- TOTAL INVESTMENT VALUE			
		TOTAL MONTHLY INTEREST			<u>\$ 3,468.09</u>
		YTD TOTAL INTEREST AS OF 4/30/2024		\$ 246,371.69	
				=====	
				\$ 100,000.00	2023-2024 BUDGET

2022-2023 - FISCAL YEAR

\$ 5,363,659.65	- TOTAL INVESTMENT VALUE 4/30/2023	\$ 96,311.50	- TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
		\$ 82,116.88	- TOTAL INTEREST EARNED FOR FISCAL YR 2022-2023



Transfer Submitted

Transfer Amount	\$50,000.00	Print Confirmation
Confirmation #	3976856	
Transaction Type	Transfer Between Accounts	
Transfer From	600041 - General Fund MSDLAF+ Liquid Class	
Transfer To	601960 - Flex Account MSDLAF+ Liquid Class	
Date Scheduled	Jun 14, 2024	



Transfer Submitted

Transfer Amount	\$1,000,000.00	Print Confirmation
Confirmation #	3976844	
Transaction Type	Transfer Between Products	
Transfer From	600041 - General Fund MSDLAF+ MAX Class	
Transfer To	MSDLAF+ Liquid Class	
Date Scheduled	Jun 14, 2024	

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director
Jovanna Dobransky, Kids Corner Coordinator

DATE: DATE June 28, 2024

RE: Resignation of LeeAna Burley from their position as Program Aide from Kids Corner effective July 8, 2024.

RATE OF PAY: \$11.80

HOURS WORKED: up to 40

START DATE: 5/31/2023

END DATE: 7/8/2024

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director
Jovanna Dobransky, Kids Corner Coordinator

DATE: DATE June 28, 2024

RE: Resignation of Kaley Will from their position as Program Aide from Kids Corner effective July 8, 2024.

RATE OF PAY: \$12.53

HOURS WORKED: up to 40

START DATE: 5/13/2024

END DATE: 7/8/2024



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: Tom Brenner, Middle School Principal
DATE: July 1, 2024
RE: Recommendation for Employment

I am recommending the employment of Emily Hallgren to fill the 1.0 FTE EBD Setting III Special Education Teaching Position starting the 2024-2025 school year, pending appropriate licensure.

RATE OF PAY:	BA, Step 6
TOTAL COST:	Contracted Per the 2023-2024 Teachers' Salary Schedule
HOURS TO BE WORKED:	8 Hours/Day (Monday – Friday)
START DATE:	August 20, 2024
LENGTH OF CONTRACT:	Ongoing
BUDGETED CURRENT YEAR:	Yes
POSTED:	Internally, and externally
STAR REPORTING	194000 & 194001
RATIONALE FOR HIRE:	CMS is excited to rehire Emily Hallgren the open 1.0 FTE CMS EBD Setting III special education opening. She will be enrolling in a special education training program.

(Employment is contingent upon Cloquet School Board approval.)

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



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: Tom Brenner, Middle School Principal
DATE: July 1, 2024
RE: Recommendation for Employment

I am recommending the employment of Hannah Strand to fill the 1.0 FTE EBD Setting III Special Education Teaching Position for the 2024-2025 school year, pending appropriate licensure.

RATE OF PAY:	BA +10, Step 3
TOTAL COST:	Contracted Per the 2023-2025 Teachers' Salary Schedule
HOURS TO BE WORKED:	8 Hours/Day (Monday – Friday)
START DATE:	August 20, 2024
LENGTH OF CONTRACT:	Ongoing
BUDGETED CURRENT YEAR:	Yes
POSTED:	Internally, and externally
STAR REPORTING	194000 & 194001
RATIONALE FOR HIRE:	CMS is excited to rehire Hannah Strand for their open special education Setting III position. Though not currently licensed in special education, she is enrolled in special education program.

(Employment is contingent upon Cloquet School Board approval.)



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: Steve Battaglia, Principal Cloquet High School

DATE: June 27, 2024

RE: **RECOMMENDATION FOR EMPLOYMENT**

I am recommending the employment of Anna Lindemann as a Long-Term Sub 1.0 Math Teacher for the Cloquet High School 2024-2025 school year, pending appropriate licensure. The position will start on approximately September 17, 2024, for 12 weeks. The teacher will be paid at the daily substitute rate for the first thirty (30) days. After working 30 days in the same position for the same teacher, the teacher will start being paid the contracted rate and will receive back pay to first day of the assignment.

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

TOTAL COST: Per Contract

HOURS TO BE WORKED: Monday - Friday

STARTING DATE: September 17, 2024

LENGTH OF CONTRACT: 12 weeks

POSTED: Yes

REASON FOR HIRE: Staff out on Medical

(Employment is contingent upon Cloquet School Board approval)

TO: Dr. Michael Cary, Superintendent
From: Lance Horvat, ESY Coordinator
DATE: June 20, 2024
RE: Recommendations of Employment

I am asking for authorization to hire the following positions that will be needed for the summer 2024 Extended School Year (ESY) program:

Special Ed. Teachers (DCD) - 12 sessions at 5 hrs./session + 8 hours training and prep.
Paras (DCD)- 12 sessions at 4.5 hr/session + 8 hours training.

DCD/ASD High School at Senior High C201 and C200

- One (1) DCD S/P Teacher (68 hrs)
 - Shelly Markfort
- Five (5) Teacher Assistants (62 hrs)
 - Hannah Lauer
 - LilyKay Olson
 - “Open”
 - “Open”
 - “Open”

Churchill DCD/ASD at Senior High D201 and D200

- One (1) DCD Teacher (68) hrs
 - Kira Borgman
- Five (5) Teacher Assistants (62 hrs)
 - Star Tezak
 - Nathan Bents
 - “Open”
 - “Open”
 - “Open”

Churchill Elementary School

- One (1) Teacher SLD, hrs based on number of qualifying students.
 - Shelly Markfort

District wide Support

- One (1) Nurse RN 20 hrs prep on call, up to 40 more hrs.
 - Jamie Baker and Katie Bailey will split this position
- Instructional supply budget \$300.00

ECSE

- Harmoni Price, teacher - up to 20 hours
- Paraprofessional: Amy Salo up to 108 hours

*ECSE is run differently than the rest of ESY. ECSE ESY model is the same one they use during the regular school year.

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Erin Bates, Community Education Director
DATE: June 21, 2024
RE: Recommendation for Employment

I am recommending Jenna Lundquist to be hired as an Instructor for Washington Elementary After School Enrichment.

RATE OF PAY: \$20.19 /hr

HOURS TO BE WORKED: Up to 12/week

STARTING DATE: September 1, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: Not at this time

“Employment is subject to Cloquet School Board approval”

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: June 27, 2024

RE: Hiring of Danae Pederson

I am recommending that Danae Pederson be employed as an Assistant Teacher at Li'l Lumberjacks' Learning Center.

RATE OF PAY: \$14.42/hr

HOURS TO BE WORKED: Up to 40 hrs/wk

STARTING DATE: July 9, 2024

PROBATIONARY PERIOD: 1 year (7/9/25)

LENGTH OF CONTRACT: On-going

BUDGETED CURRENT YEAR: Yes

QUALIFIES FOR BENEFITS: After 90 days: As of October 9, 2024
2 personal

After 1 year: As of July 1, 2025
5 vacation

MEMORANDUM

TO: Michael Cary, Superintendent
DATE: June 28, 2024
FROM: Erin Bates, Community Education Director
Jovanna Dobransky, Kids Corner Program Coordinator
RE: Hiring of LeeAna Burley

I am recommending that LeeAna Will be hired as a Program Assistant

RATE OF PAY: \$ 16.17

HOURS TO BE WORKED: up to 40

STARTING DATE: July 8, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Turned 18 years old

QUALIFIES FOR BENEFITS: N/A

“Employment is subject to Cloquet School Board Approval”

MEMORANDUM

TO: Michael Cary, Superintendent
DATE: June 28, 2024
FROM: Erin Bates, Community Education Director
Jovanna Dobransky, Kids Corner Program Coordinator
RE: Hiring of Kaley Will

I am recommending that Kaley Will be hired as a Program Assistant

RATE OF PAY: \$ 16.17

HOURS TO BE WORKED: up to 40

STARTING DATE: July 8, 2024

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Turned 18 years old

QUALIFIES FOR BENEFITS: N/A

“Employment is subject to Cloquet School Board Approval”

From the Desk of:

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

To: Mary Marciniak, Superintendent Cary, School Board
Re: Head Girls Tennis Coach

Hi Mary,

Please submit the following names/positions for approval at the July 8th school board meeting:

**Head Girls Tennis Coach: Emily Hallgren, \$4309 from 8/12/24-10/25/24
Assistant Girls Tennis Coach: Nick Lind, \$2068 from 8/12/24-10/25/24
Volunteer Girls Tennis Coach: Samantha Erkkila from 8/12/24- 10/25/24**

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

Thank you,

Paul Riess



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

From: Barb Mackey, Assistant Special Education Director for the Northern Lights Academy

Date: June 26, 2024

Re: Permission to Post

The Northern Lights Academy is requesting permission to post for an additional 1.0 Special Education ASD Teacher for the 2024-2025 school year due to the anticipated need for an additional teacher for students with autism. Please let me know if you have any questions.



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: Steve Battaglia, Principal Cloquet High School

DATE: June 27, 2024

RE: **Permission to Post – 1.0 FTE Business Teacher**

I am requesting permission to post for a 1.0 FTE Business Teacher starting the 2024-2025 school year. This is due to a staff vacancy.



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: Tom Brenner, Middle School Principal

DATE: July 1, 2024

RE: Permission to Post

I am requesting to post for a 1.0 FTE Stronger Connection Grant Teaching position for the 2024-2025 school year. This is due to a recent staff leave of absence request.



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: Steve Battaglia, Principal Cloquet High School

DATE: June 27, 2024

RE: **Permission to Post**

I am requesting permission to post for the following Special Education Paraprofessional's at Cloquet High School for the 2024-2025 school year. This request is due to a staff vacancies.

- 6.5 hrs./day MM Special Education Paraprofessional
- 6.5 hrs./day ASD Special Education Paraprofessional



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: Steve Battaglia, Principal Cloquet High School

DATE: June 27, 2024

RE: **Permission to Post**

I am requesting permission to post for the following Special Education Paraprofessional's at Cloquet High School for the 2024-2025 school year. This request is due to a staff vacancies.

- 6.5 hrs./day MM Special Education Paraprofessional
- 6.5 hrs./day ASD Special Education Paraprofessional



MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: June 27, 2024

RE: **Permission to Post - Spanish Interpreter**

I am requesting permission to post for a Spanish Interpreter for the 2024-2025 school year. This would be a 6.5/hour a day position and 6/hours on Wednesday's.



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: June 26, 2024

RE: Staffing Adjustment

I am requesting to add 0.25 hours for morning recess duties to Lori Stand, Paraprofessional. This will increase her hours to 6.75 hours/day. The position that was left unfilled after bumping originally had the additional 0.25 hours, but I would like these duties assigned to a seasoned staff member. The new position was listed for 6.5 instead of 6.75 hour/day.



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: Mary Marciniak

Date: June 26, 2024

RE: Staffing Adjustment

The lane for Jenna Lund's hire was incorrectly listed on the last board meeting consent agenda. Jenna received a lane change in September 2023 and should be at a 1.0 FTE Speech/ECSE Teacher at MA +10/Step 5 for the start of 2024-2025.

Thank you!

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota

July 8, 2024

RESOLVED by _____

That the Board Clerk of School Board of Independent School District No. 94 hereby designates the PINE KNOT NEWS to be the official newspaper of Independent School District No. 94 for the time period July 1, 2024 – June 30, 2025, as presented.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
NATE SANDMAN, CHAIR			PASSED: July 8, 2024
MELISSA JUNTUNEN, CLERK			
DAVE BATTAGLIA, TREASURER			BOARD CHAIR:
SARAH BUHS			
GARY HUARD			ATTEST (BOARD CLERK):
KEN SCARBROUGH			

Pine Knot News

June 27, 2024

Cloquet Public Schools, ISD 94
Office of the Superintendent
302 14 Street
Cloquet, Minn. 55720

The Pine Knot News, a local community newspaper published on Fridays and located in Cloquet, hereby respectfully presents the following bid for printing all official business for the Cloquet Public Schools.

The Pine Knot News meets the State of Minnesota's requirements of a legal newspaper, as presented in Minnesota Statute Section 331A.01 Subd. 8. The bid is for the period July 1, 2024 through June 30, 2025.

The bid is for \$8.75 per column-inch; the Minnesota Newspaper Association Index for the proposed rate is 0.774. The bid is for a Standard Advertising Unit of 7 points and column-width of 1.57 inch (9.42 picas) in six-column broadsheet format.

MNA Index:

$9.42 \text{ picas per line} \times 12 \text{ points per pica} = 113 \text{ points per line}$

$9 \text{ lines per inch} \times 113 \text{ points per line} = 1017 \text{ points per inch}$

$1017 \text{ points per inch} \div 90 \text{ points lowercase alphabet} = 11.3 \text{ LCA per inch}$

$\$8.75 \text{ per inch} \div 11.3 \text{ LCA per inch} \rightarrow 0.774 \text{ index}$

Our Statement of Ownership from 2023 is attached.

We currently have 1845 subscribers: 1587 are Carlton County residents, with 885 residing in Cloquet. An additional 250 copies are available at local newsstands and the Pine Knot News office.

Thank you for the opportunity to apply for the privilege of serving Cloquet Public Schools.

Sincerely,

Jana Peterson

Jana Peterson
Editor and General Manager

Statement of Ownership, Management, and Circulation

Publication Title: Pine Knot News
Publication Number: 22230
Filing Date: September 27, 2023
Issue Frequency: Weekly
Number of Issues Published Annually: 52
Annual Subscription Price: \$60.00

Complete Mailing Address of Known Office of Publication:
122 Ave. C, Cloquet MN 55720

Complete Mailing Address of Headquarters or General Business
Office of Publisher:
122 Ave. C, Cloquet MN 55720

Full Name and Complete Mailing Address of Publisher:
Pete Radosevich
122 Ave. C, Cloquet MN 55720

Full Name and Complete Mailing Address of Editor:
Jana Peterson
122 Ave. C, Cloquet MN 55720

Full Name and Complete Mailing Address of Managing Editor:
Jana Peterson
122 Ave. C, Cloquet MN 55720

Owner:
Pine Knot, LLC
122 Ave. C, Cloquet MN 55720

Known Bondholders, Mortgagees, and Other Security Holders
Owning or Holding 1 Percent or More of Total Amount of Bonds,
Mortgages, or Other Securities: None

Filing Date: September 27, 2023

Issue Date for Circulation Data Below: Sept. 15, 2023

Extent and Nature of Circulation	Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
Total Number of Copies	2736	2200
Mailed Outside-County Paid Subscriptions	292	254
Mailed In-County Paid Subscriptions	1473	1589
Paid Distribution Outside the Mails Including Sales Through Dealers and Carriers, Street Vendors, Counter Sales, and Other Paid Distribution Outside USPS	164	211
Paid Distribution by Other Classes of Mail Through the USPS	1	0
Total Paid Distribution	1929	2054
Free Distribution		
Free Outside-County Copies, PS Form 3541	16	16
Free In-County Copies, PS Form 3541	679	24
Free Copies mailed at other USPS Classes	0	0
Free Copies outside the mail	28	0
Total Free Distribution	724	40
Total Distribution	2654	2094
Office, unsold newsstand and other copies not distributed:	82	106
Total	2736	2200
Percent Paid	92.84	98.09
Electronic Copy Circulation		
Paid Electronic Copies	40	40
Total Paid Print + Paid Elec Copies	1969	2094
Total Print Distribution + Paid Elec Copies	2694	2134
Percent Paid Print & Electronic Copies	92.91	98.13

Publication of this Statement of Ownership is required and will
be printed in the Sept. 29, 2023 issue of this publication.

Signature and Title of Editor, Publisher, Business Manager or
Owner.

 Editor Date: Sept. 27, 2023

I certify that all information furnished on this form is true and complete.
I understand that anyone who furnishes false or misleading information
on this form or who omits material or information requested on the
form may be subject to criminal sanctions (including fines and
imprisonment) and/or civil sanctions (including civil penalties.)

Published in the Pine Knot News Sept. 29, 2023



CLOQUET SCHOOL DISTRICT SCHOOL BOARD COMMITTEES (2024-2025 SY)

(As of January 8, 2024 in red)

- ❖ **Budget/Staffing Committee:**

Dave Battaglia, Nate Sandman
- ❖ **Buildings & Grounds Committee:**

Dave Battaglia, Sarah Buhs, Gary Huard
- ❖ **Community Education and Recreation Advisory Council:**

Melissa Juntunen
- ❖ **Curriculum & Instruction/DAC/District Calendar:**

Melissa Juntunen, Ken Scarbrough
- ❖ **District Health, Safety & Crisis Committee:**

Sarah Buhs, Gary Huard, Ken Scarbrough
- ❖ **District Equity Committee**

Sarah Buhs, Ken Scarbrough
- ❖ **District Insurance Committee**

Melissa Juntunen, Nate Sandman
- ❖ **District Policies Review Committee:**

Dave Battaglia, Nate Sandman
- ❖ **District Technology Committee:**

Melissa Juntunen, Nate Sandman
- ❖ **Ice Arena Committee:**

Gary Huard, Nate Sandman
- ❖ **Local Indian Education Committee:**

Nate Sandman, Ken Scarbrough
- ❖ **MSBA Legislative Liaison:**

Nate Sandman
- ❖ **Minnesota State High School League:**

Dave Battaglia
- ❖ **Salary Negotiations Committees:**
 - **AFSCME Council #65 Units -**
Custodial, Dietary, Paraprofessionals/AIE/COTAs, and

Dave Battaglia, Gary Huard, Ken Scarbrough

Secretaries

- **Education Minnesota – Cloquet (EMC)**
- **Non-Certified Administrative Support Association**
- **Superintendent, Principals, Business Manager**
- **Other Contracts** (Technology, Print Shop, Community Ed, Data Information Specialist)

Dave Battaglia, Sarah Buhs, Ken Scarbrough

Sarah Buhs, Melissa Juntunen, Ken Scarbrough

Sarah Buhs, Melissa Juntunen, Nate Sandman

Gary Huard, Melissa Juntunen, Ken Scarbrough

❖ **Special Education Cooperative Advisory Committee:**

Ken Scarbrough

❖ **Transportation Ad Hoc Committee:**

Gary Huard, Melissa Juntunen (As needed)



**CLOQUET SCHOOL DISTRICT
2024-2025 SCHOOL BOARD “ADOPTED” SCHOOLS**

As of July 8, 2024

Churchill Elementary School

Melissa Juntunen

Garfield School

Gary Huard

Middle School

Dave Battaglia

Washington Elementary School

Sarah Buhs

Senior High School

Nate Sandman and Ken Scarbrough

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota

July 8, 2024

RESOLVED by _____

That the School Board of Independent School District No. 94 hereby authorizes Business Manager Candace Nelis and District Accountant Adrienne Strickland to make electronic fund transfers on behalf of the Cloquet School District during the time period July 1, 2024– June 30, 2025, as presented.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
NATE SANDMAN, CHAIR			PASSED: July 8, 2024
MELISSA JUNTUNEN, CLERK			
DAVE BATTAGLIA, TREASURER			BOARD CHAIR:
SARAH BUHS			
GARY HUARD			ATTEST (BOARD CLERK):
KEN SCARBROUGH			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota

July 8, 2024

RESOLVED by _____

That the School Board of Independent School District No. 94 hereby authorizes Business Manager Candace Nelis and District Accountant Adrienne Strickland to initial withdrawal approvals of securities pledges to secure accounts with the Federal Reserve Bank for the time period of July 1, 2024 – June 30, 2025, as presented.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
NATE SANDMAN, CHAIR			PASSED: July 8, 2024
MELISSA JUNTUNEN, CLERK			
DAVE BATTAGLIA, TREASURER			BOARD CHAIR:
SARAH BUHS			
GARY HUARD			ATTEST (BOARD CLERK):
KEN SCARBROUGH			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota

July 8, 2024

RESOLVED by _____

That the School Board of Independent School District No. 94 hereby authorizes Superintendent Dr. Michael Cary and Business Manager Candace Nelis to utilize the services of the firms Squires, Waldspurger & Mace P.A., Fryberger Law Firm, and other legal firms as deemed necessary during the time period July 1, 2024 – June 30, 2025, as presented.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
NATE SANDMAN, CHAIR			PASSED: July 8, 2024
MELISSA JUNTUNEN, CLERK			
DAVE BATTAGLIA, TREASURER			BOARD CHAIR:
SARAH BUHS			
GARY HUARD			ATTEST (BOARD CLERK):
KEN SCARBROUGH			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota
July 8, 2024

RESOLVED by _____

That the School Board of Independent School District No. 94 hereby names US Bank Cloquet, Associated Bank Corp., MN Trust, Pershing Investments, and the Minnesota School District Liquid Asset Fund Plus as depositories for funds belonging to Independent School District No. 94 and that all banks be required to furnish a corporate surety bond or acceptable collateral to cover the amount of school district deposits for the time period July 1, 2024 – June 30, 2025, as presented.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
NATE SANDMAN, CHAIR			PASSED: July 8, 2024
MELISSA JUNTUNEN, CLERK			
DAVE BATTAGLIA, TREASURER			BOARD CHAIR:
SARAH BUHS			
GARY HUARD			ATTEST (BOARD CLERK):
KEN SCARBROUGH			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota

July 8, 2024

RESOLVED by _____

That the Board Clerk of School Board of Independent School District No. 94 be authorized to draw and sign orders upon the Treasurer, to be counter-signed by the Board Chair for payments of salaries, utility bills, and other bills that offer a discount for early payment as they become due for the time period July 1, 2024 – June 30, 2025, as presented.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
NATE SANDMAN, CHAIR			PASSED: July 8, 2024
MELISSA JUNTUNEN, CLERK			
DAVE BATTAGLIA, TREASURER			BOARD CHAIR:
SARAH BUHS			
GARY HUARD			ATTEST (BOARD CLERK):
KEN SCARBROUGH			

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota

July 8, 2024

RESOLVED by _____

That the School Board of Independent School District No. 94 hereby grants building administrators the authority to approve contracts in the amount of less than \$10,000; including but not limited to, the following: dances, vending machines, plays and royalties, games and officials, class rings, yearbooks, rental of facilities, diplomas, graduation announcements, and fundraising projects as necessary. Superintendent Dr. Michael Cary and Business Manager, Candace Nelis, are authorized to approve contracts up to the allowed amount of \$175,000 which falls in line with school board policy #721.E.2 "Procurement Methods". This is for the time period of July 1, 2024 – June 30, 2025.

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
NATE SANDMAN, CHAIR			PASSED: July 8, 2024
MELISSA JUNTUNEN, CLERK			
DAVE BATTAGLIA, TREASURER			BOARD CHAIR:
SARAH BUHS			
GARY HUARD			ATTEST (BOARD CLERK):
KEN SCARBROUGH			



Northern Lights Special Education Cooperative

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

2024 - 2025 CONTRACT FOR FAMILY SCHOOL SUPPORT WORKER

This agreement entered this 25th day of June 2024, by and between Cloquet ISD #94 (herein referred to as the District) and Carlton County Human Services, Cloquet, MN (hereinafter referred to as Contractor) witnesses that:

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

1. **To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, social work services are deemed necessary by the child study process and documented in the students' individual education plan (IEP).**
2. **The services provided are necessary for the students to make progress on IEP goals and/or access the general education curriculum.**

WHEREAS, the Contractor is duly qualified to perform these services and whereas personnel will hold appropriate licensure by the Professional Educator Licensing and Standards Board (PELSB) for the necessary service for which they provide. If PELSB doesn't issue a license for the necessary service, the professionals will be members of good standing in their professional organization. Furthermore, a copy of the licensure or appropriate board certification for each person who will be providing services will be submitted to the District prior to the initiation date of the contract and on an annual basis thereafter.

NOW, THEREFORE, the parties agree as follows:

1. **The Contractor shall provide a licensed social worker to meet the objectives stated above.**
2. **The Contractor shall provide services to students with disabilities as defined in the Individuals with Disabilities Education Act.**
3. **Services will be provided at the location where the student attends or the students' homes.**

Contract #11

4. **The District shall provide an atmosphere that is conducive to learning and shall meet the needs of the students' special physical, sensory and emotional needs.**
5. **The District will purchase these services with an estimated total contract amount of \$30,000.00**
6. **Targeted case management dollars collected by Carlton County for this position have been subtracted from the claim for state special education reimbursement.**
7. **The Contractor will submit billings on a one-time basis at the end of the school year.**
8. **The District shall make payment for services-based receipt of invoice.**
9. **The Contractor shall maintain appropriate liability coverage commensurate with the services provided and submit a copy of the policy upon request to the District.**
10. **The Director of Special Education shall be responsible for the oversight of the contracted services contained within this agreement.**
11. **This agreement shall be in force from July 1, 2024 to June 30, 2025. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day notice.**

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

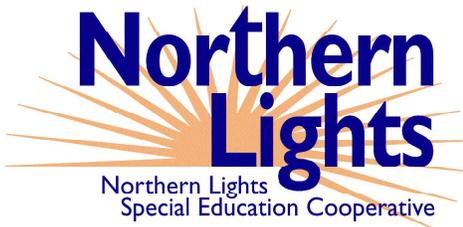
By: _____

Date: _____

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

By: _____

Date: _____



Northern Lights Special Education Cooperative

16 E Hwy 61, Esko, MN 55733

P. 218-655-5018 www.nlsec.org

2024 - 2025

CONTRACT FOR FAMILY SCHOOL SUPPORT WORKER

This agreement entered this 25th day of June, 2024, by and between Cloquet ISD #94 (herein referred to as the District) and Carlton County Human Services, Cloquet, MN (hereinafter referred to as Contractor) witnesses that:

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

- 1. To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, social work services are deemed necessary by the child study process and documented in the students' individual education plan (IEP).**
- 2. The services provided are necessary for the students to make progress on IEP goals and/or access the general education curriculum.**

WHEREAS, the Contractor is duly qualified to perform these services and whereas personnel will hold appropriate licensure by the Professional Educator Licensing and Standards Board (PELSB) for the necessary service for which they provide. If PELSB doesn't issue a license for the necessary service, the professionals will be members of good standing in their professional organization. Furthermore, a copy of the licensure or appropriate board certification for each person who will be providing services will be submitted to the District prior to the initiation date of the contract and on an annual basis thereafter.

NOW, THEREFORE, the parties agree as follows:

- 1. The Contractor shall provide a licensed social worker to meet the objectives stated above.**
- 2. The Contractor shall provide services to students with disabilities as defined in the Individuals with Disabilities Education Act.**
- 3. Services will be provided at the location where the student attends or the students' homes.**

Contract #8

4. **The District shall provide an atmosphere that is conducive to learning and shall meet the needs of the students' special physical, sensory and emotional needs.**
5. **The District will purchase these services with an estimated total contract amount of \$30,000.00.**
6. **Targeted case management dollars collected by Carlton County for this position have been subtracted from the claim for state special education reimbursement.**
7. **The Contractor will submit billings on a one-time basis at the end of the school year.**
8. **The District shall make payment for services-based receipt of invoice.**
9. **The Contractor shall maintain appropriate liability coverage commensurate with the services provided and submit a copy of the policy upon request to the District.**
10. **The Director of Special Education shall be responsible for the oversight of the contracted services contained within this agreement.**
11. **This agreement shall be in force from July 1, 2024 to June 30, 2025. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day notice.**

Signed by:

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

By: _____

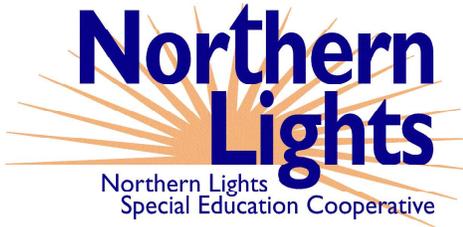
Date: _____

Signed by:

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

By: _____

Date: _____



Northern Lights Special Education Cooperative

16 E Hwy 61, Esko, MN 55733

P. 218-655-5018 www.nlsec.org

2024 - 2025

CONTRACT FOR FAMILY SCHOOL SUPPORT WORKER

This agreement entered this 25th day of June, 2024, by and between Cloquet ISD #94 (herein referred to as the District) and Carlton County Human Services, Cloquet, MN (hereinafter referred to as Contractor) witnesses that:

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

- 1. To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, social work services are deemed necessary by the child study process and documented in the students' individual education plan (IEP).**
- 2. The services provided are necessary for the students to make progress on IEP goals and/or access the general education curriculum.**

WHEREAS, the Contractor is duly qualified to perform these services and whereas personnel will hold appropriate licensure by the Professional Educator Licensing and Standards Board (PELSB) for the necessary service for which they provide. If PELSB doesn't issue a license for the necessary service, the professionals will be members of good standing in their professional organization. Furthermore, a copy of the licensure or appropriate board certification for each person who will be providing services will be submitted to the District prior to the initiation date of the contract and on an annual basis thereafter.

NOW, THEREFORE, the parties agree as follows:

- 1. The Contractor shall provide a licensed social worker to meet the objectives stated above.**
- 2. The Contractor shall provide services to students with disabilities as defined in the Individuals with Disabilities Education Act.**
- 3. Services will be provided at the location where the student attends or the students' homes.**

Contract #9

4. **The District shall provide an atmosphere that is conducive to learning and shall meet the needs of the students' special physical, sensory and emotional needs.**
5. **The District will purchase these services with an estimated total contract amount of \$30,000.00**
6. **Targeted case management dollars collected by Carlton County for this position have been subtracted from the claim for state special education reimbursement.**
7. **The Contractor will submit billings on a one-time basis at the end of the school year.**
8. **The District shall make payment for services-based receipt of invoice.**
9. **The Contractor shall maintain appropriate liability coverage commensurate with the services provided and submit a copy of the policy upon request to the District.**
10. **The Director of Special Education shall be responsible for the oversight of the contracted services contained within this agreement.**
11. **This agreement shall be in force from July 1, 2024 to June 30, 2025. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day notice.**

Signed by:

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

By: _____

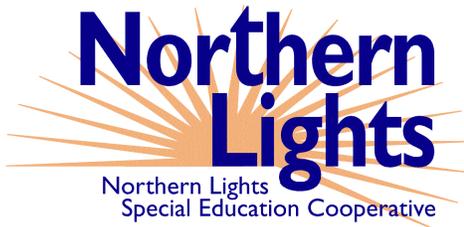
Date: _____

Signed by:

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

By: _____

Date: _____



Northern Lights Special Education Cooperative

16 E Hwy 61, Esko, MN 55733

P. 218-655-5018 www.nlsec.org

2024 - 2025

CONTRACT FOR FAMILY SCHOOL SUPPORT WORKER

This agreement entered this 25th day of June 2024, by and between Cloquet ISD #94 (herein referred to as the District) and Carlton County Human Services, Cloquet, MN (hereinafter referred to as Contractor) witnesses that:

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

- 1. To meet the needs of students with disabilities, as defined under the Individuals with Disabilities Education Act, social work services are deemed necessary by the child study process and documented in the students' individual education plan (IEP).**
- 2. The services provided are necessary for the students to make progress on IEP goals and/or access the general education curriculum.**

WHEREAS, the Contractor is duly qualified to perform these services and whereas personnel will hold appropriate licensure by the Professional Educator Licensing and Standards Board (PELSB) for the necessary service for which they provide. If PELSB doesn't issue a license for the necessary service, the professionals will be members of good standing in their professional organization. Furthermore, a copy of the licensure or appropriate board certification for each person who will be providing services will be submitted to the District prior to the initiation date of the contract and on an annual basis thereafter.

NOW, THEREFORE, the parties agree as follows:

- 1. The Contractor shall provide a licensed social worker to meet the objectives stated above.**
- 2. The Contractor shall provide services to students with disabilities as defined in the Individuals with Disabilities Education Act.**
- 3. Services will be provided at the location where the student attends or the students' homes.**

Contract #10

4. **The District shall provide an atmosphere that is conducive to learning and shall meet the needs of the students' special physical, sensory and emotional needs.**
5. **The District will purchase these services with an estimated total contract amount of \$23,000.00.**
- 6.
7. **Targeted case management dollars collected by Carlton County for this position have been subtracted from the claim for state special education reimbursement.**
8. **The Contractor will submit billings on a one-time basis at the end of the school year.**
9. **The District shall make payment for services-based receipt of invoice.**
10. **The Contractor shall maintain appropriate liability coverage commensurate with the services provided and submit a copy of the policy upon request to the District.**
11. **The Director of Special Education shall be responsible for the oversight of the contracted services contained within this agreement.**
12. **This agreement shall be in force from July 1, 2024 to June 30, 2025. Either party shall provide written notice regarding reduction/discontinuation of services hours with a 30-day notice.**

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

By: _____

Date: _____

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

By: _____

Date: _____