

Cloquet Public Schools

Regular Meeting

Monday, February 24, 2025 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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2. Wednesday, February 26, 2025 - Equity Committee Meeting - 4 p.m. - Washington Elem.	
3. Thursday, February 27, 2025 - Transportation Committee Meeting with Cloquet Transit - 8:30 a.m. - Boardroom	
4. March 2-4, 2025 - School Social Worker Appreciation Week	
5. Tuesday, March 4, 2025 - District Health, Safety & Crisis Team Meeting - 3:45 p.m. - Boardroom	
6. Tuesday, March 12, 2025 - DAC Meeting - 4 p.m. - Boardroom	
7. Monday, March 17, 2025 - Technology Committee Meeting - 4 p.m. - CMS Conf. Rm B	
8. Monday March 17, 2025 - School Board Meeting - Boardroom	
5:30 p.m. Working Session	
6:00 p.m. Regular Meeting	
9. Tuesday, March 18, 2025 - Community Ed Advisory Meeting - 5:30 p.m. - CE Conf. Rm.	
10. Wednesday, March 19, 2025 - Equity Committee Meeting - 4 p.m. - Washington Elem.	
XV. 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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1. Building and Department Reports

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2. Hand Checks, February 18, 2025
3. Wire Transfers, January 28, February 3, 4, 14, 19, 2025
4. Food Service Report, January 2025

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2. Student Enrollment Report as of February 19, 2025

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1. Cloquet Transit Negotiation
2. Negotiations

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February 10, 2025

Acting Board Chair, D. Battaglia called the working session to order at 5:30 p.m.

Topics discussed:

Dr. Cary reviewed the agenda including the IT contract revisions, budget committee. Discussion was held regarding exit survey for students/parents leaving the district, mid-year evaluation of the superintendent and permissions to post. There being nothing further to discuss, Acting Board Chair, D. Battaglia adjourned the meeting at 5:53 p.m.

February 10, 2025

The Special Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on February 10, 2025, was called to order by Acting Board Chair D. Battaglia at 6:00 p.m.

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

- Dave Battaglia
- LeAnn Butler
- Nichole Diver
- Gary Huard
- Melissa Juntunen
- Nate Sandman

APPROVAL OF BOARD AGENDA

- RESOLVED by L. Butler to approve February 10, 2025, Special Meeting agenda, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to the Superintendent
- Candance Nelis, Business Manager
- Teresa Angell, Director of Am. Ind. Education
- Brock Wilton, Director of Building and Grounds
- T.J. Smith, Director of Technology
- Rebekkah Morrison, DAC Coordinator
- Ashlee Lennartson, EMC Rep.
- Jana Peterson, Pine Knot Newspaper Rep.

Rebekkah Morrison reviewed the 2023-2024 Comprehensive Achievement and Civic Readiness (CACR) summary and presented the 2024-2025 Comprehensive Achievement and Civic Readiness (CACR) plan. Teresa Angell, Director of American Indian Education and Achievement and Integration Coordinator presented the 2023-2024 Achievement and Integration summary.

- RESOLVED by N. Diver to approve the 2023-2024 Comprehensive Achievement and Civic Readiness summary and 2024-2025 Comprehensive Achievement and Civic Readiness (CACR) plan, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

ADJOURNMENT

There being nothing further to discuss, Acting Board Chair D. Battaglia adjourned the meeting at 6:25 p.m.

February 10, 2025

The Regular Meetings of the School Board of Independent School District No. 94, in the City of Cloquet on February 10, 2025, was called to order by Acting Board Chair D. Battaglia at 6:26 p.m.

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

- Dave Battaglia
- LeAnn Butler
- Nichole Diver
- Gary Huard
- Melissa Juntunen
- Nate Sandman

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to the Supt.
- Candace Nelis, Business Manager
- Brock Wilton, Building and Ground Director
- T.J. Smith, IT Director
- Ashlee Lennartson, EMC Representative
- Teresa Angell, Director of Am. Ind. Education
- 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.

ELECTION OF BOARD OFFICERS

- Chair – D. Battaglia nominated N. Sandman as Board Chair. G. Huard nominated D. Battaglia as Board Chair. D. Battaglia declined the nomination. There were no further nominations, so N. Sandman was elected Board Chair by acclamation.

- Clerk – G. Huard nominated M. Juntunen as Board Clerk. There were no further nominations, so M. Juntunen was elected Board Clerk by acclamation.
- Treasurer – G. Huard nominated D. Battaglia as Board Treasurer. There were no further nominations, so D. Battaglia was elected Board Treasurer by acclamation.

CONSIDER THE 2024-25 ADOPTED SCHOOLS (for the remainder of the 2024-25 school yr.)

- Churchill Elementary School - M. Juntunen
- Garfield School - G. Huard
- Middle School - D. Battaglia
- Washington Elementary School - N. Diver
- Senior High School - N. Sandman and L. Butler

CONSIDER 2024-25 SCHOOL BOARD COMMITTEE REPRESENTATION (for the remainder of the 2024-25 school yr.)

- | | |
|---|--------------------------------------|
| • Budget/Staffing Committee | D. Battaglia, N. Sandman |
| • Buildings & Grounds Committee | D. Battaglia, G. Huard |
| • Community Education and Recreation Advisory Council | L. Butler, M. Juntunen |
| • Curriculum & Instruction/DAC/District Calendar | N. Diver, N. Sandman |
| • District Health, Safety & Crisis Committee | L. Butler, G. Huard |
| • District Equity Committee | L. Butler, N. Diver |
| • District Insurance Committee | M. Juntunen, N. Sandman |
| • District Policies Review Committee | D. Battaglia, L. Butler, N. Sandman |
| • District Technology Committee | G. Huard, M. Juntunen |
| • Ice Arena Committee | G. Huard, N. Sandman |
| • Local Indian Education Committee: | N. Diver, N. Sandman |
| • MSBA Legislative Liaison | N. Sandman |
| • Minnesota State High School League | D. Battaglia |
| • Salary Negotiations Committees | |
| ○ AFSCME Council #65 Units | D. Battaglia, N. Diver, G. Huard |
| ○ Education Minnesota – Cloquet (EMC) | D. Battaglia, L. Butler, N. Sandman |
| ○ Non-Certified Administrative Support Association | D. Battaglia, L. Butler, M. Juntunen |
| ○ Superintendent, Principals, Business Manager | L. Butler, M. Juntunen, N. Sandman |
| ○ Other Contracts | N. Diver, G. Huard, M. Juntunen |
| • Special Education Cooperative Advisory Committee | L. Butler |
| • Transportation Ad Hoc Committee | G. Huard, M. Juntunen |

APPROVAL OF BOARD AGENDA

- RESOLVED by D. Battaglia to approve February 10, 2025, regular board agenda, as presented. M. Juntunen seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

APPROVAL OF MEETING MINUTES

- RESOLVED by L. Butler to approve the January 27, 2025, Committee of the Whole and Regular Meetings, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- Public comment was received by one member of the community regarding school curriculum. Building and Department Reports were reviewed. B. Wilton, Director of Building and Grounds, gave an update on fire marshal visits and Washington Elementary summer bidding process. T.J. Smith, Director of Technology, is working on next year planning. C. Nelis, Business Manager, finished year end and working on budgets.

CONSIDER APPROVAL OF CLAIMS, TREASURER’S REPORTS AND INVESTMENT REPORTS

- RESOLVED by M. Juntunen to approve Claims, January 31, 2025, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

CONSENT ITEMS

- RESOLVED by N. Sandman to approve the Consent Items, as presented.

1. Recommendations of Employment:

	NAME	POSITION/LOCATION	SALARY	START DATE
a.	Larry Sherk	6.5 hrs./day Long Term Sub Media Center Para	Step 1	3/3/25-5/30/25
b.	Mike Klyve	Head Football Coach	\$6,907*	2025-2026
c.	Jeff Kalm	Head Girls Swimming Coach	\$5,869*	2025-2026

* 2024-2025 rate listed and it will be updated with the 2025-2026 EM-C Schedule C rates

2. Extra Services Contracts

- a. 2024-2025 Spring Contract (see attached)
- b. 2024-2025 Spring Activity Paid Contracts (see attached)

c. Permission to Post

- a. 6.5 hrs./day Long Term Substitute Paraprofessional at Washington Elementary School
- L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

SCHOOL BOARD COMMITTEE REPORT

- Enrollment report from February 5, 2025, was reviewed.

AGENDA ADDENDUMS

There were none.

NEW BUSINESS

- RESOLVED by D. Battaglia to approve the 2025-2027 Cloquet Information Technology Support Association revised contract as presented. M. Juntunen seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by M. Juntunen to approve the contract with MN State on behalf of Southwest MN State University and Cloquet Schools to provide student teaching opportunities, as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by G. Huard to approve the resolution accepting donations of quilts for wheelchair students at Cloquet Middle and High Schools and Adults with Disabilities, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

SUPERINTENDENT REPORT

- Dr. Cary presented all items in the working session

FOR YOUR INFORMATION

- Washington Elementary School February Newsletter

CLOSED SESSION

- RESOLVED by L. Butler to move to closed session pursuant to Minnesota Statutes 13D.05, subdivision 2(b) for preliminary consideration of allegations against an individual subject to the Board's authority, as presented. G. Huard seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call. The meeting closed at 7:07 p.m. and the meeting reopened at 7:59 p.m.

UPCOMING MEETINGS/EVENTS

- Tuesday, February 11, 2025 - DAC Meeting - 4 p.m. - Boardroom
- Tuesday, February 18, 2025 - Community Education Advisory Committee Meeting - 5:30 p.m. - CE Conf. Room
- Monday February 24, 2025 - School Board Meeting, Boardroom, 5:30 p.m. Working Session/6:00 p.m. Reg. Mtg.
- Wednesday, February 26, 2025 - Equity Committee Meeting - 4 p.m. - Washington Elem.

ADJOURNMENT

There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 8:01 p.m.

ATTEST:

Clerk of the School Board

Department Reports

Churchill Elementary:

Trimester conferences are scheduled for the week of February 24th. The PIE group held their February meeting on February 18th and will sponsor the Book Fair for families during our conference times. The Family Literacy Evening was held on Tuesday, February 18th. Churchill's PBIS committee is planning a school assembly for March 11th. Churchill's Kindergarten Round-Up is scheduled for Thursday, 3/13 and the second grades host their family music performance on Friday, 3/13. Professional time with teachers continue to focus on LETRS training and department goals.

Submitted by David Wangen, Churchill Elementary Principal

Washington Elementary:

-Kids Heart Challenge was an ENORMOUS success!! We have raised \$38,354 for the American Heart Association and a few donations are still trickling in! Every year our students outdo themselves with this event and AHA fundraiser! Thank you to our students, their families, Mrs. Rothamel & Mr. Carlson for planning/coordinating, and our generous community!!

-The 100th day of school is in the books! We celebrated the week with a variety of "I love to read" month activities such as dress up days, book breaks, a building-wide bookmark swap, Valentine's day (and a bonus full moon and several inside recess days....we all survived!) Thank you to Mrs. Hill for helping us coordinate an exciting month.

-Many thanks to the Washington Special Education team for coordinating an opportunity for students who are Deaf & Hard of Hearing to attend a community event in Duluth on the 13th. Four of our Washington students were joined by two from Churchill to attend the event together with Mrs. Lundquist.

-Students in our ACHIEVE program were able to tour FDLTCC recently with Mrs. Kilroy, our ACHIEVE teacher.

-Family Literacy Night (2/18) was a great success at FDLTCC as well. Student Superheroes were able to attend the free event and share a meal and some book bingo too! Thank you to Mrs. Milewski, our Family Literacy Night Coordinator this year.

-Conferences are taking place next week so teachers are busy preparing report cards and ensuring that all families have a scheduled time to review and celebrate their student's progress. Our families always have great attendance at conferences, so we look forward to a busy week!

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

Please congratulate CMS Students Ava and Avery on a fantastic job at the Regional Spelling Bee on February 11. Here are a couple of the words that they had to spell; how would you do on these? Element, Peddle, Wasp, Isolation, Slurry, Quantify, Kennel, Vehicular, and Legalese.



Unified Swim Meet on February 13 by Mike Doyle

A Special Olympics Minnesota Unified Swimming Invitational was held at Cloquet Middle School on Thursday, February 13, from 9:45-12:00. The four different school that attended the event today included Cloquet High School, Cloquet Middle School, Proctor High School, and Duluth East High School. About 45 general education and 45 special education students participated in the event. Each unified pair competed in 2 events. 2x15 Walk, 2x30 Walk, 2x25 Freestyle, 2x30 Freestyle, 2x15 Backstroke, 2x25 Freestyle, and 2x25 Backstroke



CMS Student Council:

Exciting change for 7th & 8th grade students, they are utilizing the open gym on Tuesdays and Fridays from 8-8:25 am. This was proposed by the student council and is being staffed by 7th & 8th grade teachers.

Submitted by Thomas Brenner, Cloquet Middle School Principal

Cloquet High School:

- Student registration for 25-26 is complete – we'll now begin working on section assignments and the master schedule.
- The Cloquet Community Scholarship committee will be interviewing students next week.
- Chris Swanson is prepping for the annual trip to Washington DC for interested government students.
- Parent/Teacher conferences were held on 2/19.
- Girls hockey finished their season last week.
- Alpine skiing had two state entrants.
- Nordic skiing has finished their season.
- Boys hockey has advanced to the section semifinals.
- Boys and girls basketball will both be entering the playoffs in the next week or two.
- Wrestling is also nearing section tournament time.
- First Robotics will be competing next week in Duluth.

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

Last week was our Winter Spirit Week, which student council organized. It was fun and funny! The days of the week included Pajama Day, Twin Day, Teachers Dress as Students (and vice versa) Day, Dress Like Your Favorite Celebrity Day, and Wear Pink or Red for Valentines Day. It was both FUN and FUNNY! Here are two pictures, one of two students dressed like Mr. Syck, and one of three staff members and a student decked out on Valentine's Day.



Most people had Monday, February 17 off in honor of President's Day. Not Mr. Syck! His desire to provide great experiences for our students always takes precedence over days off, it seems. In fact, he also spent Saturday with students! On that day, he and several students drove down to the cities and spent the day with a giant in the aquatics/ fish business, as well as one of the top Betta breeders in the entire country! The students conducted an interview with each of these people and will write up a full account of their conversations as a part of the experience and EDHS credit.

Mr. Syck is closely connected with Evan, one of the educators with the state of Minnesota who runs the Trout in the Classroom program that Mr. Syck's students are involved with. Evan teaches and monitors the program with the participants, providing all the curriculum and equipment they need to be successful growing trout for Minnesota's lakes and rivers. The students will release the trout this spring, and of course, we will update when that happens.

On Monday, Evan was able to provide a group educational fishing license, and all the equipment, including tents, heaters, augers, fishing poles, and bait for 18 of our CAAEP kids to experience ice fishing for the day. They were able to earn credit for the experience with some extra classroom hours before and after hitting the ice. Off we went to Fish Lake Flowage, about 20 miles northwest of Duluth. It was a bitterly cold day, but the students were warm in their tents and by the fire on ice where we roasted hot dogs, and tried to keep the ketchup and mustard from freezing between uses! They even caught and released a few fish! I wish it could have been a little warmer, but these days make for good stories to tell. It's about new experiences, getting kids out of their comfort zones, and CHOOSING to have a great day, even when conditions aren't ideal. Our middle level teacher and avid fisherman, Mr. Bursch, also worked with our kids that day.

Finally, CAAEP conferences were held on Wednesday evening last week. We provided a walking taco dinner for families, and had a record turnout of parents meeting with their kids' teachers. It was a great night, and we are ready for the second half of the third quarter, which is hard to believe. The year is flying by!





Submitted by Dr. Marcia Nelson, CAAEP Principal

Community Education

Drivers Education

The State of Minnesota Driver Vehicle services has now switched to E-cards for students in Drivers Education classes as of February 18. At the completion of the classroom, students will be emailed their blue card in order to take the permit test. Once they complete their 3 Behind-the-Wheel lessons, they will receive their white card by email to take the driving test. We can still issue paper cards up until June 30, 2025, during this transition period. We will start using the E-cards with the current class that ends February 24, 2025, but will have paper cards ready in case there are issues with the transition.

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,

Title VI Part 1 is now open and will close on March 7th. This is the student count portion. Achievement & Integration Plan 2025-2028 is due March 15th. Along with the plan, a budget and multi-district goal is due as well.

CMS AIE incentive trip to the WILD game was a success. Participants achieved academic, behavioral or attendance goals set to attend. 100% of our 7th and 8th graders who went on the trip made it to school the next day, despite getting back just before midnight. Miigwech for Tom, Tara and Arianna for their planning and chaperoning.



Makoons Club is closing in on its last few weeks of programming. The last day will be Wednesday March 19th. The students are reading Black Bears and Blueberries by Betsy Albert-Peacock and we will be having our catered meal blueberry pancakes.

Upcoming Dates:

February 26, 2025 - JOM 4:30-5:30 & LIEC 5:30-6:30 at Garfield Board Room in person

March 18-21, 2025 - Minnesota Indian Education Association at Mystic Lake
April 26, 2025 - Cloquet Schools Ziigwan Powwow at CMS

Submitted by Teresa Angell, American Indian Education

Building and Grounds

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

Technology

T.J. Smith, Technology Director, will be attending in person

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$182,857.50
02	Food Services	\$90,669.49
03	Transportation	\$114,318.03
04	Community Services	\$20,984.50
05	Capital Expenditure	\$53,077.80
12	Activities	\$13,859.59
Report Total		\$475,766.91

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/13/2025-2/28/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		106453	26238	Check	1	6390		ACHESON, JANE	Yes	No	No	02/13/2025	118.16
		106456	26239	Check	1	6969		ACME TOOLS	Yes	No	No	02/13/2025	2,536.99
		106348	26240	Check	1	00350		ACTIVITY FUND-MIDDLE SCHOOL	Yes	No	No	02/13/2025	30.00
		106349	26241	Check	1	00400		ACTIVITY FUND-SENIOR HIGH	Yes	No	No	02/13/2025	30.00
		106471	26242	Check	1	8863		ANGELL, TERESA	Yes	No	No	02/13/2025	60.00
		106350	26243	Check	1	02766		ARCC	Yes	No	No	02/13/2025	2,050.00
		106354	26244	Check	1	1006		ARROWHEAD SPRINGS	Yes	No	No	02/13/2025	230.00
		106379	26245	Check	1	10935		ARROWHEAD WATER	Yes	No	No	02/13/2025	63.80
		106450	26246	Check	1	6134		AT&T MOBILITY	Yes	No	No	02/13/2025	1,029.02
		106351	26247	Check	1	03250		B & B MARKET	Yes	No	No	02/13/2025	1,102.00
		106387	26248	Check	1	11178		BACKUS JOSEPH	Yes	No	No	02/13/2025	65.00
		106353	26249	Check	1	10004		BAILEY KATHLEEN	Yes	No	No	02/13/2025	140.00
		106464	26250	Check	1	8268		BATES, ERIN	Yes	No	No	02/13/2025	60.00
		106352	26251	Check	1	05105		BERNICKS VENDING	Yes	No	No	02/13/2025	3,524.52
		106375	26252	Check	1	10877		BILDEN JOLI	Yes	No	No	02/13/2025	29.71
		106484	26253	Check	1	9684		BLACK BEARS & BLUEBERRIES PUB	Yes	No	No	02/13/2025	386.00
		106366	26254	Check	1	10635		BORCHARDT DALE	Yes	No	No	02/13/2025	80.03
		106376	26255	Check	1	10879		BRAINERD HIGH SCHOOL ACTIVITIE	Yes	No	No	02/13/2025	350.00
		106479	26256	Check	1	9548		BRENNER MARK	Yes	No	No	02/13/2025	35.00
		106416	26257	Check	1	2519		BRENNER, KEVIN	Yes	No	No	02/13/2025	155.85
		106454	26258	Check	1	6391		BROMAN, KIMBERLY	Yes	No	No	02/13/2025	424.28
		106459	26259	Check	1	7378		BSN SPORTS LLC	Yes	No	No	02/13/2025	5,587.34
		106489	26260	Check	1	9845		CARLSON MARIAH	Yes	No	No	02/13/2025	121.75
		106476	26261	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	02/13/2025	990.00
		106374	26262	Check	1	10843		CARTER DEB	Yes	No	No	02/13/2025	450.00
		106477	26263	Check	1	9452		CARY, MICHAEL	Yes	No	No	02/13/2025	180.67
		106394	26264	Check	1	11453		CHICKADEE CATERING COMPANY	Yes	No	No	02/13/2025	276.67
		106442	26265	Check	1	55545		CINTAS CORPORATION LOCATION 2	Yes	No	No	02/13/2025	686.16
		106357	26266	Check	1	10401		CITY OF CLOQUET	Yes	No	No	02/13/2025	28,312.58
		106382	26267	Check	1	11006		CLOQUET SANITARY	Yes	No	No	02/13/2025	6,947.55
		106384	26268	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	02/13/2025	97,810.13
		106407	26269	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	02/13/2025	58.00
		106408	26270	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	02/13/2025	2,080.00
		106427	26271	Check	1	4073		CONSOLIDATED COMMUNICATIONS	Yes	No	No	02/13/2025	2,025.88
		106421	26272	Check	1	3116		CONTINENTAL CLAY CO	Yes	No	No	02/13/2025	423.60
		106472	26273	Check	1	8883		DAHL, SALES AMANDA	Yes	No	No	02/13/2025	43.00
		106381	26274	Check	1	10977		DETROIT LAKES BOYS GOLF	Yes	No	No	02/13/2025	400.00
		106441	26275	Check	1	5509		DOHNANSKY, ELIZABETH	Yes	No	No	02/13/2025	60.00
		106448	26276	Check	1	5930		DULUTH LAWN & SPORT	Yes	No	No	02/13/2025	720.00

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/13/2025-2/28/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		106363	26277	Check	1	10586		DULUTH NORDIC SKI CLUB	Yes	No	No	02/13/2025	217.50
		106486	26278	Check	1	9783		DULUTH TIMING & EVENTS	Yes	No	No	02/13/2025	785.00
		106492	26279	Check	1	9914		EDEN PRAIRIE HIGH SCHOOL	Yes	No	No	02/13/2025	450.00
		106452	26280	Check	1	6347		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	02/13/2025	283.41
		106405	26281	Check	1	11465		ENGEL JENNIFER	Yes	No	No	02/13/2025	12.00
		106463	26282	Check	1	8229		ESSE, DAVID	Yes	No	No	02/13/2025	308.00
		106455	26283	Check	1	6873		FACTS 4ME INC	Yes	No	No	02/13/2025	50.00
		106395	26284	Check	1	11454		FLOSPORTS	Yes	No	No	02/13/2025	78.35
		106475	26285	Check	1	9177		FORUM COMMUNICATIONS	Yes	No	No	02/13/2025	225.00
		106396	26286	Check	1	11455		FOX BOB	Yes	No	No	02/13/2025	60.06
		106426	26287	Check	1	3900		FRABONIS	Yes	No	No	02/13/2025	519.75
		106415	26288	Check	1	21951		GREAT LAKES AQUARIUM	Yes	No	No	02/13/2025	1,005.00
		106409	26289	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	02/13/2025	885.71
		106451	26290	Check	1	6140		HILL RACHEL	Yes	No	No	02/13/2025	38.85
		106445	26291	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	02/13/2025	1,257.19
		106388	26292	Check	1	11194		HOLDEN ELECTRIC CO INC	Yes	No	No	02/13/2025	35,118.00
		106364	26293	Check	1	10610		HOLY FAMILY HS ATTN NICK TIBESAI	Yes	No	No	02/13/2025	300.00
		106449	26294	Check	1	5992		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	02/13/2025	1,480.66
		106430	26295	Check	1	4142		IMAGE DESIGN	Yes	No	No	02/13/2025	40.00
		106485	26296	Check	1	9712		IN STICHES EMBROIDERY CO	Yes	No	No	02/13/2025	842.00
		106473	26297	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	02/13/2025	350.87
		106378	26298	Check	1	1093		ISD #0094 FOOD SERVICE	Yes	No	No	02/13/2025	5,341.00
		106358	26299	Check	1	10428		ISD #2909	Yes	No	No	02/13/2025	535.00
		106397	26300	Check	1	11456		ISD 2711 MESABI EAST HIGH SCHOC	Yes	No	No	02/13/2025	100.00
		106398	26301	Check	1	11457		JANKE CASSIE	Yes	No	No	02/13/2025	130.00
		106399	26302	Check	1	11459		JOHNSON CARLY	Yes	No	No	02/13/2025	70.00
		106355	26303	Check	1	10307		JONES SCHOOL SUPPLY COMPANY	Yes	No	No	02/13/2025	115.34
		106433	26304	Check	1	4792		JOSTEN'S	Yes	No	No	02/13/2025	6,697.00
		106465	26305	Check	1	8418		KEMPS LLC	Yes	No	No	02/13/2025	10,400.51
		106470	26306	Check	1	8749		KNUTSEN, JESSICA	Yes	No	No	02/13/2025	80.43
		106413	26307	Check	1	2076		KOLODGE, JENNIFER	Yes	No	No	02/13/2025	313.03
		106419	26308	Check	1	30365		LCS COACHES INC	Yes	No	No	02/13/2025	17,066.22
		106480	26309	Check	1	9569		LEMAE SARAH	Yes	No	No	02/13/2025	213.06
		106420	26310	Check	1	30675		LENARZ, THOMAS	Yes	No	No	02/13/2025	299.28
		106458	26311	Check	1	7137		LENNARTSON, ASHLEE	Yes	No	No	02/13/2025	17.61
		106389	26312	Check	1	11203		LENOVO (UNITED STATES) INC	Yes	No	No	02/13/2025	1,708.26
		106393	26313	Check	1	11415		LIND CONSTRUCTION	Yes	No	No	02/13/2025	5,000.00
		106424	26314	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	02/13/2025	486.94
		106386	26315	Check	1	11159		LITHNET PTY LTD	Yes	No	No	02/13/2025	1,270.00

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/13/2025-2/28/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		106391	26316	Check	1	11375		MCCOY CONSTRUCTION & FORESTI	Yes	No	No	02/13/2025	15,431.74
		106469	26317	Check	1	8722		MCDONALD, JAMIE	Yes	No	No	02/13/2025	387.52
		106423	26318	Check	1	34186		MENARDS	Yes	No	No	02/13/2025	2,862.36
		106411	26319	Check	1	1750		MICHAUD DISTRIBUTING	Yes	No	No	02/13/2025	2,521.00
		106482	26320	Check	1	9640		MILESTONES & MEMORIES,LLC	Yes	No	No	02/13/2025	1,231.34
		106370	26321	Check	1	10765		MINERS INCORPORATED	Yes	No	No	02/13/2025	825.51
		106444	26322	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	02/13/2025	3,198.39
		106425	26323	Check	1	36651		MINNESOTA POWER	Yes	No	No	02/13/2025	52,255.23
		106460	26324	Check	1	7693		MONDATI, ROBERTA	Yes	No	No	02/13/2025	232.19
		106365	26325	Check	1	10628		MOTHERWAY MARK	Yes	No	No	02/13/2025	275.00
		106367	26326	Check	1	10672		MRI SOFTWARE LLC	Yes	No	No	02/13/2025	16.00
		106401	26327	Check	1	11461		NELMS MELINDA	Yes	No	No	02/13/2025	20.00
		106402	26328	Check	1	11462		NETS OF AMERICA INC	Yes	No	No	02/13/2025	1,434.00
		106400	26329	Check	1	11460		NORTHEAST METRO ISD 916	Yes	No	No	02/13/2025	15,552.00
		106428	26330	Check	1	41101		NORTHLAND AUTO PARTS	Yes	No	No	02/13/2025	91.30
		106368	26331	Check	1	10686		NORTHLAND PIANO LLC	Yes	No	No	02/13/2025	312.00
		106483	26332	Check	1	9654		O'DONNELL SARAH	Yes	No	No	02/13/2025	453.21
		106422	26333	Check	1	3249		PACK & MAIL STATION	Yes	No	No	02/13/2025	54.15
		106461	26334	Check	1	7771		PAMS LUNCHROOM LLC	Yes	No	No	02/13/2025	78.89
		106410	26335	Check	1	1326		PAN O GOLD	Yes	No	No	02/13/2025	2,431.95
		106371	26336	Check	1	10778		PER MAR SECURITY SERVICES	Yes	No	No	02/13/2025	300.00
		106412	26337	Check	1	2037		PINE KNOT, LLC	Yes	No	No	02/13/2025	740.56
		106440	26338	Check	1	5286		PITNEY BOWES PURCHASE POWER	Yes	No	No	02/13/2025	2,000.00
		106490	26339	Check	1	9849		POLKOWSKI STEVE	Yes	No	No	02/13/2025	69.90
		106373	26340	Check	1	10830		PRING JILL	Yes	No	No	02/13/2025	249.06
		106434	26341	Check	1	4822		PROSEN, TIM	Yes	No	No	02/13/2025	602.02
		106431	26342	Check	1	45540		QUILL CORPORATION	Yes	No	No	02/13/2025	324.49
		106488	26343	Check	1	9816		REGION 7A	Yes	No	No	02/13/2025	13,330.00
		106403	26344	Check	1	11463		RICHARDS MEDORA	Yes	No	No	02/13/2025	40.32
		106429	26345	Check	1	4115		RIESS, PAUL	Yes	No	No	02/13/2025	36.82
		106360	26346	Check	1	10542		RNR YARDWORKS LLC	Yes	No	No	02/13/2025	2,550.00
		106467	26347	Check	1	8572		ROEMHILDT, MICHAEL L	Yes	No	No	02/13/2025	100.00
		106380	26348	Check	1	10952		RW FERN ASSOCIATES INC	Yes	No	No	02/13/2025	4,620.00
		106462	26349	Check	1	8010		SALO, CODY	Yes	No	No	02/13/2025	287.64
		106414	26350	Check	1	2087		SAMMY'S PIZZA	Yes	No	No	02/13/2025	368.03
		106478	26351	Check	1	9545		SCHMITT DIRECTOR CENTER	Yes	No	No	02/13/2025	83.25
		106435	26352	Check	1	48700		SCHMITT MUSIC COMPANY	Yes	No	No	02/13/2025	747.67
		106369	26353	Check	1	10758		SCHOLASTIC INC	Yes	No	No	02/13/2025	174.16
		106436	26354	Check	1	48980		SCHOOL SPECIALTY LLC	Yes	No	No	02/13/2025	29.84

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/13/2025-2/28/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		106359	26355	Check	1	10541		SHUSTER LAURA	Yes	No	No	02/13/2025	59.88
		106437	26356	Check	1	50250		SKUTEVIKS FLORISTS	Yes	No	No	02/13/2025	77.50
		106356	26357	Check	1	10371		SMITH BRENT	Yes	No	No	02/13/2025	240.09
		106474	26358	Check	1	9175		SMITH, TREVOR J	Yes	No	No	02/13/2025	60.00
		106362	26359	Check	1	10575		SORENSEN GLEN	Yes	No	No	02/13/2025	240.09
		106439	26360	Check	1	52404		STATE INDUSTRIAL PRODUCTS	Yes	No	No	02/13/2025	2,274.39
		106418	26361	Check	1	2960		STEVENS, CRAIG	Yes	No	No	02/13/2025	4,675.00
		106481	26362	Check	1	9626		STRICKLAND ADRIENNE	Yes	No	No	02/13/2025	189.06
		106438	26363	Check	1	5091		SVL SERVICE CORPORATION	Yes	No	No	02/13/2025	2,184.21
		106417	26364	Check	1	27353		THE JAMAR COMPANY	Yes	No	No	02/13/2025	903.00
		106466	26365	Check	1	8471		THE MUSIC MART	Yes	No	No	02/13/2025	312.50
		106383	26366	Check	1	11012		TIGHTROPE MEDIA SYSTEMS INC	Yes	No	No	02/13/2025	2,950.00
		106432	26367	Check	1	4751		TKE ELEVATOR CORPORATION	Yes	No	No	02/13/2025	1,021.86
		106377	26368	Check	1	10914		TRI-STATE OFFICIALS ASSOCIATION	Yes	No	No	02/13/2025	250.00
		106487	26369	Check	1	9791		TYSON FOODS INC	Yes	No	No	02/13/2025	1,350.70
		106404	26370	Check	1	11464		UNIVERSITY OF KANSAS CENTER F	Yes	No	No	02/13/2025	3,044.00
		106361	26371	Check	1	10546		UP AND RUNNING SOLUTIONS LLC	Yes	No	No	02/13/2025	231.95
		106443	26372	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	02/13/2025	73,144.94
		106406	26373	Check	1	11466		VALENTINE LYNETTE	Yes	No	No	02/13/2025	17.50
		106392	26374	Check	1	11379		VENTRIS LEARNING LLC	Yes	No	No	02/13/2025	301.00
		106390	26375	Check	1	11361		VESTIS	Yes	No	No	02/13/2025	256.84
		106446	26376	Check	1	57280		WANGEN, DAVID	Yes	No	No	02/13/2025	308.00
		106457	26377	Check	1	7042		WATSON COMPANY	Yes	No	No	02/13/2025	272.92
		106447	26378	Check	1	58008		WEST MUSIC	Yes	No	No	02/13/2025	284.48
		106372	26379	Check	1	10782		WHITTET NIKI	Yes	No	No	02/13/2025	169.74
		106385	26380	Check	1	11073		WILTON BROCK	Yes	No	No	02/13/2025	60.00
		106468	26381	Check	1	8634		WKLK WMOZ	Yes	No	No	02/13/2025	125.00
		106491	26382	Check	1	9904		ZIMNY RYAN	Yes	No	No	02/13/2025	620.00

Bank Total: 2 \$475,766.91

Report Total: \$475,766.91

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
12 Activities	\$100.00
Report Total	\$100.00

Cloquet Public Schools
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/18/2025-2/28/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		106493	26383	Check	1	19730		FOND DU LAC COMMUNITY COLLEG	Yes	No	No	02/18/2025	100.00
												Bank Total: 2	\$100.00
												Report Total:	\$100.00



Minnesota School District
Liquid Asset Fund Plus

[Accounts Dashboard](#)

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[Statements & Documents](#)

[Organizational Settings](#)

CONTACT US

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CLOQUET PUBLIC SCHOOLS, ISD# 94

CN

Transfer Amount

[Print Confirmation](#)

\$50,000.00

Confirmation #

4127255

Transaction Type

Transfer Between Accounts

Transfer From

600041 - General Fund
MSDLAF+ MAX Class

Transfer To

601960 - Flex Account
MSDLAF+ MAX Class

Date Scheduled

Jan 28, 2025

[Make Another Transaction](#)

[Done](#)



Minnesota School District
Liquid Asset Fund Plus

CLOQUET PUBLIC SCHOOLS,

CN

ISD# 94

- Accounts Dashboard
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Transfer Submitted

Transfer Amount

Print Confirmation

\$1,000,000.00

Confirmation #

4130366

Transaction Type

Transfer Between
Products

Transfer From

600041 - General Fund
MSDLAF+ MAX Class

Transfer To

MSDLAF+ Liquid Class

Date Scheduled

Feb 03, 2025

Make Another Transaction

Done



Minnesota School District
Liquid Asset Fund Plus

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Transfer Submitted

Transfer Amount

 Print Confirmation

\$500,000.00

Confirmation #

4132095

Transaction Type

Transfer Between Products

Transfer From

600041 - General Fund
MSDLAF+ MAX Class

Transfer To

MSDLAF+ Liquid Class

Date Scheduled

Feb 04, 2025

Make Another Transaction

Done

-  Accounts Dashboard
-  Activity History
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-  Organizational Settings
- CONTACT US
 -  Secure Contact
 -  FAQ

Transfer Submitted

Transfer Amount

 Print Confirmation

\$600,000.00

Confirmation #

4139555

Transaction Type

Transfer Between
Products

Transfer From

600041 - General Fund
MSDLAF+ MAX Class

Transfer To

MSDLAF+ Liquid Class

Date Scheduled

Feb 14, 2025

Make Another Transaction

Done



Minnesota School District
Liquid Asset Fund Plus

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-  Statements & Documents
-  Organizational Settings
- CONTACT US
-  Secure Contact
-  FAQ

Transfer Submitted

Transfer Amount

 Print Confirmation

\$500,000.00

Confirmation #

4140913

Transaction Type

Transfer Between Products

Transfer From

600041 - General Fund
MSDLAF+ MAX Class

Transfer To

MSDLAF+ Liquid Class

Date Scheduled

Feb 19, 2025

Make Another Transaction

Done

FOOD SERVICE REPORT			
MONTH	January	2025	
TOTAL INCOME		\$199,533.26	
TOTAL COSTS		\$158,776.53	
NET		\$40,756.73	
TOTAL INCOME PER MEAL		\$4.44	
TOATL COST PER MEAL		\$3.53	
NET		\$0.91	
MEALS		45,007	YTD -210,942

AVERAGE DAILY PARTICIPATION (ADP)			
	ADP ADULTS	ADP STUDENTS	PERCENTAGE ADP STUDENTS
SENIOR HIGH	5	367.05	55%
MIDDLE SCHOOL	3.5	492.6	73%
WASHINGTON	4.95	363.3	80%
CHRUCHILL	8.25	236.3	75%
QUEEN OF PEACE	0	71.77	85%
CAAEP	0.95	28.6	50%
NLA	0.25	9.9	71%
Totals	22.9	1569.52	69% 96% Total program
enrollment			2572
attendance			2284

FOOD SERVICE REPORT			
MONTH	January	2024	
TOTAL INCOME		\$188,422.78	
TOTAL COSTS		\$134,406.66	
NET		\$54,016.12	
TOTAL INCOME PER MEAL		\$4.25	
TOTAL COST PER MEAL		\$3.03	
NET		\$1.22	
MEALS		44,346	YTD - 209,326

AVERAGE DAILY PARTICIPATION (ADP)			
	ADP ADULTS	ADP STUDENTS	PERCENTAGE ADP STUDENTS
SENIOR HIGH	4.9	355.95	50%
MIDDLE SCHOOL	4.16	535.85	76%
WASHINGTON	4.95	376.21	80%
CHURCHILL	8.37	242.53	74%
QUEEN OF PEACE	0	88.43	85%
CAAEP	1.69	28.53	41%
NLA	0.53	9	90%
TOTALS	24.6	1636.5	68% 97% Total Program
enrollment			2663
attendance			2418

FOOD SERVICE REPORT

MONTH	January	2025	MONTH TO DATE	5
TOTAL INCOME		\$199,533.26		
TOTAL COSTS		\$158,776.53		
NET		\$40,756.73		
TOTAL INCOME PER MEAL		\$4.44		
TOTAL COST PER MEAL		\$3.53		
NET		\$0.91		
MEALS		45,007	YTD =	210,942

AVERAGE DAILY PARTICIPATION (ADP)

	ADP ADULTS	ADP STUDENTS	PERCENTAGE ADP STUDENTS	
SENIOR HIGH	5	367.05	55%	
MIDDLE SCHOOL	3.5	492.6	73%	
WASHINGTON	4.95	363.3	80%	
CHURCHILL	8.25	236.3	75%	
QUEEN OF PEACE	0	71.77	85%	
CAAEP	0.95	28.6	50%	
NLA	0.25	9.9	71%	
TOTALS	22.9	1569.52	69%	96% Total program
	enrollment		2572	
	attendance		2284	

FOOD SERVICE ALLOCATION
Year 2024-2025

CLOQUET SCHOOL DISTRICT

MONTH	INCOME					COSTS							TOTAL
	705-601 STUDENT BKST	701-606 ADULT FULL LUNCH	707-601 STUDENT ALA CARTE	707-606 ADULT ALA CARTE	701-601 TOTAL	707-170 SALARIES ALA CARTE	707-490 FOOD JUICE SNACKS	707-495 MILK EXTRA	705-490 FOOD BKST	705-495 MILK BKST	705-170 SALARIES BKST		
SEPT	\$0.00	\$1,365.00	\$2,228.05	\$42.75	\$3,635.80	\$1,960.21	\$1,296.10	\$121.50	\$16,281.20	\$3,131.00	\$3,083.04	\$25,783.05	
OCT	\$0.00	\$1,910.00	\$2,799.75	\$61.50	\$4,771.25	\$1,970.95	\$1,606.83	\$146.25	\$17,997.20	\$3,471.00	\$3,245.30	\$28,437.53	
NOV	\$0.00	\$2,310.00	\$2,310.00	\$37.50	\$4,719.95	\$2,021.67	\$1,234.89	\$133.75	\$16,095.30	\$3,095.25	\$2,920.77	\$25,501.63	
DEC	\$0.00	\$1,740.00	\$1,735.50	\$41.25	\$3,516.75	\$2,442.53	\$889.37	\$102.25	\$12,028.90	\$2,313.25	\$2,324.21	\$20,100.51	
JAN	\$0.00	\$2,290.00	\$2,356.80	\$46.00	\$4,692.80	\$2,109.98	\$1,189.70	\$143.25	\$16,460.60	\$3,165.50	\$3,320.30	\$26,389.33	
FEB	\$0.00												
MAR	\$0.00												
APR	\$0.00												
May-June	\$0.00												
	\$0.00												
TOTAL	\$0.00	\$9,615.00	\$11,430.10	\$229.00	\$21,336.55	\$10,505.34	\$6,216.89	\$647.00	\$78,863.20	\$15,176.00	\$14,893.62	\$126,212.05	

MONTH January 2025 FOOD SERVICE REPORT

General Journal Entries Allocation of Ala Carte

INCOME		DEBIT	CREDIT
02-005-000-000-701-601	Sales of Lunches	\$4,692.80	
02-005-000-000-705-601	Student Breakfast		\$0.00
02-005-000-000-701-606	Adult Lunches		\$2,290.00
02-005-000-000-707-601	Student Ala Carte		\$2,356.80
02-005-000-000-707-606	Adult Ala Carte		\$46.00
EXPENSES			
02-005-770-000-707-1770	Salaries Ala Carte	\$2,109.98	
02-005-770-000-707-490	Food Other	\$1,189.70	
02-005-770-000-707-495	Milk Other	\$143.25	
02-005-770-000-705-490	Food Breakfast	\$16,460.60	
02-005-770-000-705-495	Milk Breakfast	\$3,165.50	
02-005-770-000-705-1770	Salaries Breakfast	\$3,320.30	
02-005-770-000-701-1770	Cooks Asst. Salaries		\$5,430.28
02-005-770-000-701-490	Food Type A		\$17,650.30
02-005-770-000-701-495	Milk Type A		\$3,308.75

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: February 12, 2025

RE: Resignation of Jovanna Dobransky, Program Coordinator

RATE OF PAY:	\$23.68
HOURS WORKED:	40
START DATE:	5/3/24
END DATE:	5/23/25

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

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

DATE: DATE February 18, 2025

RE: Resignation of Katelynn Lockling from their position as Program Aide from Kids Corner effective February 24, 2025.

RATE OF PAY: 12.78

HOURS WORKED: up to 40

START DATE: 11/26/2024

END DATE: 2/24/2025



Independent School District No. 94
Cloquet, Minnesota 55720

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Cloquet Middle School
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Churchill Elementary School
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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: Dr. Michael Cary, Superintendent
FROM: Robbi Mondati, Washington Elementary School Principal
DATE: February 17, 2025
RE: Recommendation for Employment

I am recommending the employment of Sarah Jurek for the 1.0 FTE Long Term Substitute Teacher for K-4 Music. The position will start on approximately February 26, 2025, for approximately 8 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 31 st day on (with backpay) – STEP 1/Lane 1
HOURS TO BE WORKED:	8 hours/day (Monday – Friday)
START DATE:	Approximately February 26, 2025
LENGTH OF CONTRACT:	Approximately 8 weeks
BUDGETED CURRENT YEAR:	yes
POSTED:	Posted internally and externally
RATIONALE FOR HIRE:	Sarah has been a wonderful and reliable short-call and long-term substitute teacher at Washington in the past. Most recently she has been covering the music class she will be taking over as LTS and has done a wonderful job implementing plans and supporting the musical growth of our students at Washington!
STAR CODE:	899999

(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

DATE: February 19, 2025

RE: **RECOMMENDATION FOR EMPLOYMENT**

I am recommending the employment for **Brenda Gigliotti** to provide homebound instruction for a student at the Cloquet High School.

RATE OF PAY: \$34.85

HOURS TO BE WORKED: 5 hours/week of student contact time
1 hour/week of prep

STARTING DATE: As soon as possible

LENGTH OF CONTRACT: Ongoing, until services are no longer needed

BUDGETED CURRENT YEAR: Yes

RATIONALE FOR HIRE: Cloquet High School has the need to hire a homebound teacher to provide education for one of our students.

(Employment is contingent upon Cloquet School Board approval)

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



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MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Robbi Mondati, Washington Elementary Principal
DATE: February 24, 2025
RE: Recommendation for Employment

I am recommending the employment of Shari Steffes for the 6.5 hour/day Long Term Substitute Paraprofessional due to a staff member leave of absence. The position will start on March 10, 2025 and will continue for the remainder of the school year (with the exception of two pre-planned absences on March 31st and April 1st).

RATE OF PAY:	\$19.43/hr.
HOURS TO BE WORKED:	6.5 hours/day (Monday – Friday)
START DATE:	March 10, 2025
LENGTH OF CONTRACT:	through May 30, 2025
BUDGETED CURRENT YEAR:	yes
POSTED:	Posted internally and externally
RATIONALE FOR HIRE:	Ms. Steffes has been a paraprofessional substitute at Washington Elementary for past couple years, and has served in long term sub capacity previously. She is familiar with how our SpEd team works, and fits in well here.
STAR CODE:	999821

(Employment is contingent upon Cloquet School Board approval.)

RM/BA

MEMORANDUM

TO: Michael Cary, Superintendent

DATE: Feb 12, 2025

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

RE: Hiring of Katelynn Lockling

I am recommending that Katelynn Locking be hired as a Program Assistant

RATE OF PAY: \$ 16.17

HOURS TO BE WORKED: up to 40

STARTING DATE: February 24, 2025

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Classroom staff

QUALIFIES FOR BENEFITS: N/A

“Employment is subject to Cloquet School Board Approval”



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To: Dr. Michael Cary

From: Tom Brenner
Cloquet Middle School

Date: February 24, 2025

Reason: Extra Service Contracts for CMS E*Sports for the 2024-2025 School Year, the season is from September through February 21,2025.

Esports:	Thomas Lenarz	\$2,000.00
	William Bauer	\$2,000.00
	Mike Bushey	\$2,000.00

These amounts will be paid from the CMS activity account M304, using code 12*201*211*049*x*185

TB:KP

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To: Dr. Michael Cary

From: Tom Brenner
Cloquet Middle School

Date: February 20, 2025

Reason: Extra Service Contracts for the CMS Destination Imagination Coaches for the 2024-2025 school year. Destination Imagination season goes from November 1st through March 1.

Nichole Whittet	\$566.00
Rebecca Vork	\$566.00
Liz Points	\$566.00
Nathan Langer	\$566.00
Rebecca Krause	\$566.00
Megan Reed	\$566.00
<u>***Split payment</u>	
Kimber Jones	\$283.00
Lindsey Tuve	\$283.00

Coordinators: *Splitting payment*

Nichole Whittet	\$849.00
William m Bauer	\$849.00

These amounts came from 2024-2025 EMC Teachers' Master Agreement page 42

TB:KP

2024-2025 Student Enrollment Report

5/31/2024	Dates	9/6	9/18	10/9	10/23	11/6	11/21	12/4	12/19	1/22	2/5	2/19							
	CHURCHILL																		
10	Early Five/Dev Kindergarten	18	19	19	19	19	19	19	19	19	19	19							
75	Kindergarten - All Day	60	61	61	62	62	63	63	63	62	62	61							
69	First Grade	69	68	67	67	67	68	68	68	68	68	68							
73	Second Grade	69	68	68	68	68	67	67	67	67	67	67							
46	Third Grade	80	81	79	79	79	79	79	79	79	79	79							
81	Fourth Grade	56	56	56	56	55	55	55	55	55	55	56							
354	TOTAL CHURCHILL	352	353	350	351	350	351	351	351	350	350	350	0	0	0	0	0	0	0
	WASHINGTON																		
93	Kindergarten - All Day	98	96	97	96	97	97	97	96	97	98	97							
112	First Grade	102	100	102	102	102	102	102	102	102	102	102							
110	Second Grade	109	108	108	108	108	109	110	109	109	109	108							
88	Third Grade	107	106	106	106	106	106	106	106	106	107	107							
105	Fourth Grade	85	84	84	84	84	84	84	84	84	84	84							
508	TOTAL WASHINGTON	501	494	497	496	497	498	499	497	498	500	498	0	0	0	0	0	0	0
862	TOTAL ELEMENTARY	853	847	847	847	847	849	850	848	848	850	848	0	0	0	0	0	0	0
	Open Enrollment-Elementary																		
	MIDDLE SCHOOL																		
183	Fifth Grade	190	190	187	190	188	186	187	187	186	186	186							
183	Sixth Grade	185	185	184	186	186	183	183	183	182	181	181							
199	Seventh Grade	185	185	184	184	181	180	178	178	177	177	177							
194	Eighth Grade	198	196	198	197	195	195	195	196	195	195	195							
759	TOTAL MIDDLE SCHOOL	758	756	753	757	750	744	743	744	740	739	739	0	0	0	0	0	0	0
	Open Enrollment-CMS																		
	HIGH SCHOOL																		
213	Ninth Grade	195	197	193	194	193	191	191	189	190	187	186							
184	Tenth Grade	212	209	206	205	200	199	198	199	196	196	196							
183	Eleventh Grade	181	181	183	182	180	180	180	180	176	178	176							
178	Twelfth Grade	184	185	186	185	185	182	182	181	177	177	174							
758	TOTAL HIGH SCHOOL	772	772	768	766	758	752	751	749	739	738	732	0	0	0	0	0	0	0
	Open Enrollment-CHS																		
2379	TOTAL HK-12	2383	2375	2368	2370	2355	2345	2344	2341	2327	2327	2319	0	0	0	0	0	0	0
	TOTAL OPEN ENROLLMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CAAEP- FULL-TIME																		
82	High School (grades 9-12)	80	82	77	77	80	82	83	79	82	85	85							
8	Junior High (grades 6-8)	4	4	4	4	7	7	7	7	8	10	10							
90	TOTAL CAAEP-Full-Time	84	86	81	81	87	89	90	86	90	95	95	0	0	0	0	0	0	0
	** CAAEP - PART-TIME																		
	EDHS																		
	Extended Programming																		
	Targeted Services																		
2469	GRAND TOTAL	2467	2461	2449	2451	2442	2434	2434	2427	2417	2422	2414	0	0	0	0	0	0	0

*12th grade reflects their last day of school

** NOT included in totals.

February 19th, 2025

Mr. Nate Sandman, Chairman
Board of Education
Independent School District No. 94
302 14th Street
Cloquet, MN 55720

Dear Mr. Sandman,

The attached Bureau of Mediation form "Notice of Desire to Negotiate" serves as a written notice pursuant to M.S. 179A.14, subd. 1 of the Public Employment Labor Relations Act and Article XX of the Master Agreement that Education Minnesota-Cloquet desires to commence negotiations with Independent School District No. 94 for a successor agreement to cover the 2025-2027 school years.

We suggest that our respective committees/teams meet one of the following dates, Wednesday, March 19th or Thursday, March 20th at 4:00 P.M., in the Boardroom for the purpose of discussing negotiation procedures and establishing an initial schedule of negotiation meetings. If the suggested date, time, or place for the meeting is not convenient, please let us know and the Local shall consider any alternative suggestion that the School Board may have regarding the aforementioned meeting.

Sincerely,

Steve Polkowski and Heather Young, Co-Lead Negotiators
Education-Minnesota- Cloquet

cc: Commisioner, State Mediation Services

Education Minnesota Field Office

Superintendent

EMC President

NOTICE OF DESIRE TO NEGOTIATE
(File a separate notice for each appropriate unit)

Pursuant to Minnesota Statutes 179A.14, you are hereby notified of the undersigned's desire to meet and negotiate an initial or subsequent agreement establishing terms and conditions of employment.

Name of Exclusive Representative: Education Minnesota-Cloquet Zip: 55720
 Name of Representative: Steve Polkowski and Heather Young
 Address: 1000 18th St. City: Cloquet State: MN
 Zip: 55720 Telephone: 218-879-3369, ext. 5021

Name of Employer: ISD 94
 Address: 302 14th St City: Cloquet State: MN
 Zip: 55720 Telephone: 218-879-6721

Name of Representative: Nate Sandman, Board Chairman
 Address: 302 14th St. City: Cloquet State: MN
 Zip: 55720 Telephone: 218-879-6721

Type of Governmental Agency Involved: _____ State _____ County _____ Municipality
 _____ University of Minnesota School District _____ Special Board or Commission

Type of Bargaining Unit: (Check one most appropriate)

- | | |
|---|---|
| <input checked="" type="checkbox"/> <u>Education</u> | <input type="checkbox"/> <u>Law Enforcement/Essential</u> |
| <input type="checkbox"/> K-12 Teachers | <input type="checkbox"/> Law Enforcement – Essential |
| <input type="checkbox"/> AVTI/Other Teachers | <input type="checkbox"/> Law Enforcement – Non-Essential |
| <input type="checkbox"/> Teachers' Aides | <input type="checkbox"/> Fire Fighters/Fire Protection |
| <input type="checkbox"/> Support Staff, General | <input type="checkbox"/> Correction Guards |
| <input type="checkbox"/> Clerical/Office | <input type="checkbox"/> Professional Engineering |
| <input type="checkbox"/> Bus Drivers | <input type="checkbox"/> Supervisory |
| <input type="checkbox"/> Dietary/Maintenance | <input type="checkbox"/> Confidential |
| <input type="checkbox"/> Principals/Assistant Principals | <input type="checkbox"/> <u>Other Public Sector</u> |
| <input type="checkbox"/> Higher Education-Instructional | <input type="checkbox"/> Social Services/Welfare |
| <input type="checkbox"/> Higher Education-Non-Instructional | <input type="checkbox"/> Courthouse/City Hall |
| <input type="checkbox"/> <u>Health Care</u> | <input type="checkbox"/> Highway/Public Works/Parks |
| <input type="checkbox"/> RN's | <input type="checkbox"/> Public Utility |
| <input type="checkbox"/> LPN's | <input type="checkbox"/> Maintenance/Trades |
| <input type="checkbox"/> Support Staff, General | <input type="checkbox"/> Clerical/Office |
| <input type="checkbox"/> Clerical/Office | <input type="checkbox"/> Technical |
| <input type="checkbox"/> Technical | <input type="checkbox"/> Professional |
| <input type="checkbox"/> Dietary | <input type="checkbox"/> General Service/Support |
| <input type="checkbox"/> Maintenance | <input type="checkbox"/> Wall-to-Wall |
| <input type="checkbox"/> Professional | <input type="checkbox"/> Library |
| | <input type="checkbox"/> Liquor Store |
| | <input type="checkbox"/> General Unit |

Other: (Describe)

Number of employees in unit: _____ Status of employees: _____ Essential Other than essential
 Date current contract expires: June 30, 2025 Check is this is a first contract: _____
 Date of Notice: 2-19-25 Date sent to other party and commissioner: 2-19-25
 Notice initiated by: Exclusive Representative _____ Employer

Distribution:
 1-Commissioner, State Bureau of Mediation Services
 1380 Energy Lane, Suite 2, St. Paul, MN 55108
 1-Other party to collective bargaining agreement
 1-File

Heather Young and Steve Polkowski
 Authorized /s/
 Co-Lead Neogtiators
 Title

When properly executed and served upon the commissioner and the other party, this notice satisfies the requirements of Minn. Stat. 179A.14. Failure to provide timely notice may result in financial penalty.

February 20, 2025

Dr. Michael Cary
Superintendent of Schools
Cloquet School District, ISD 94
302 14th Street
Cloquet, Minnesota 55720

Re: Strategic Management Services – Student Transportation

Dear Superintendent Cary:

The Watson Consulting Group (Watson Consulting) is pleased to receive your invitation to submit this engagement letter to **Cloquet Public Schools ISD 94** (Cloquet or District) for management services related to the District's student transportation contract and matters. This letter describes our understanding of your objectives for effectively completing this service.

THE DISTRICT SITUATION; THE DISTRICT GOAL

The District presently obtains student transportation services with a local contract service provider – Cloquet Transit Company, Inc. (Service Provider). The present contract term was 2022-23 through July 31, 2024 with an option to extend the contract for two additional years. The District extended the contract for 2024-25 contract year.

During our telephone conference, we discussed the District's expectations and needs for its student transportation by engaging in negotiations for further contract extension. We discussed the following action items that we will refer to as the engagement objectives:

- **Engage and assist as asked in contract negotiations with the Service Provider to determine the Parties interest and agreement in extending the present contract for the District's student transportation services;**

You asked for our interest in serving in a consultancy role during these contract negotiations, which I replied that I am, and am sending this engagement letter to affirm and terms.

OUR SERVICES AND METHODS

Considering each client engagement is unique, we carefully plan each engagement with clearly identified engagement tasks and work plan that combines applicable management principles and our experience with the functions involved. We will perform those tasks and activities, identified in this section, **OUR SERVICES AND METHODS**, we recommend for completing this engagement and addressing the engagement objectives.

Scope of the Engagement

We will handle all matters as you request and consistent with the terms of this engagement letter. Certainly other tasks and matters may be identified during the engagement. Any change in the engagement scope or details identified in this letter, may be the subject of a separate proposal or a modification to this engagement letter. We will prepare a letter that once approved, will authorize the change.

Consistent with the objective noted above, you may ask about the following tasks:

- ***Assist with Student Transportation Services Contract Negotiations.***
Along with applying the Specification for the present contract, we will assist with recommended actions necessary for compliance with state law. The District may proceed to initially request written quotation/proposal from the Service Provider.

Based on the approach the District chooses to implement, we will assist and work with administrators to secure a favorable contract(s). Our recommendations will be focused on the proposed services and improvements the District seeks. Of course, we will not provide any services that should be provided by the District legal counsel.

a. Completion of Contract Negotiations

At your request, I will be available to support the District administration and Board of Education in your contract negotiations. We will assist with Service Provider negotiations to the extent the District desires. We will discuss that with you at that time. We will provide the District with an objective, knowledgeable resource that should assist in obtaining competitive, fair contract terms and extension.

b. Completion of New Bus Services Agreement or Addendum(s)

At your request, we can assist in addressing the key steps for effectively completing an extension to the present contract commencing with contract year 2025-26. Assuming the District continues contracting for these services, the District must complete a contract extension services consistent with MN Statutes Section 123B.52, Subds.1 and 3.

If in the event the District decides to complete a new contract, we can assist.

- ***Complete Presentation(s).***

We will be available to assist with a report to the School Board based on the engagement objectives, the recommendation for a proposed service agreement(s) or extension and any operations, services, and finances recommendations.

ENGAGEMENT SCHEDULE

We are prepared to commence our services immediately after the District approval.

OUR QUALIFICATIONS AND PROJECT TEAM

Our Experience with Minnesota Public Education and School Districts

Our services to public education have been an integral part of our management services practice since 1978. We have made a demonstrable commitment to serve Minnesota school districts and public education through skilled and experienced professionals who can address the important financial, operational, and organizational issues in public education. We have terrific references.

Why Retain a Consulting Firm? Why Watson Consulting?

We understand the current public education issues and have extensive, relevant experience. Pairing our management consulting skills with knowledge of school district issues and client involvement, we offer the District services and qualities that can effectively address the District's identified goals. *We provide high benefit to cost services.*

In addition to our public sector practice, we enjoy a consulting practice with owner-operated, closely held private businesses. They are significant in our practice and provide us with a real understanding of key public-private sector relationships and issues that are especially true in contracted services.

Project Team

Watson Consulting Project Team and Responsibilities

A review of our engagement organization will illustrate the level of experience our professionals bring to this engagement and how we will efficiently work with the District. The following narrative summarizes the role and experience of our key engagement member(s).

Thomas N. Watson, CMC -- Principal Consultant and Engagement Manager

As the Principal Consultant and a Certified Management Consultant, I will serve as the Engagement Manager and principal consultant. With over thirty (30) years as a professional management consultant, I have extensive experience in education, State and local government, and exempt and business organizations in areas of strategic management, financial management, operations and organizational analysis, management studies, and systems. I have been active in government as an employee, Mayor, Council member and management services advisor. I have/had appointments as an adjunct professor of finance and strategic management at three Twin Cities' universities. I have private business clients whom we assist with similar situations and services.

I have experience assisting the District with bus services contract matters for several years.

Other Staff

We will have available other professional personnel should and as the need occurs. To the extent that other personnel would be added to the team as subcontractors, **Watson Consulting** will be responsible for satisfying the engagement plans, expected results, and engagement cost and schedule. We will discuss and obtain your approval for any personnel changes.

District Participation and Responsibilities

We think this engagement will best achieve the desired outcomes through a joint effort of District staff and **Watson Consulting** personnel that is described in the proposed workplan.

Affirmative Action

Watson Consulting is a small business with fewer than twenty employees, the minimum for obtaining an Affirmative Action Certificate. We do comply with affirmative action laws.

Indemnification

The District agrees to indemnify and save The Watson Consulting Group and Thomas N. Watson, Owner and Principal, harmless from any claims involving personal injury, property damage or other damages arising out of, or in the course of, providing our management services to the District consistent with the terms in this engagement letter. Further we acknowledge that this engagement includes only those services described in this engagement letter. Based on our normal policy, our liability under the terms of this engagement, if any, shall not exceed the amount of fees we have collected for our services.

ENGAGEMENT COSTS

We undertake engagements with expected benefits that will exceed engagement costs. We believe that our services are an investment with favorable returns rather than merely a cost.

Professional Fees

Our professional fees are based on the hours budgeted to complete each assigned task, that can have variability in the number of hours. We will complete the assigned tasks and will

Dr. Michael Cary
Independent School District 94, Cloquet
February 20, 2025
Page 4

only bill the District for actual “live” hours incurred at the “live” hour rate of \$195.00, our standard rates with a professional fee discount we provide our school district clients.

Engagement Expenses

We are also reimbursed for actual engagement expenses incurred on your behalf such mileage, report production and direct support services. We will seek every opportunity, where appropriate, throughout this engagement to use District personnel and services, and thereby reduce the engagement expenses we might otherwise incur.

Engagement Billings

It is our practice to submit our billings semi-monthly. We appreciate receiving your payment within ten working days thereafter.

We look forward to working with the District to achieve your objectives for quality bus services. We appreciate your seeking our services and look forward to this opportunity to again assist **Cloquet Public Schools, Independent School District 94**. If you have any questions, please 612-751-0124.

Sincerely,
The Watson Consulting Group
Thomas N. Watson
Thomas N. Watson, CMC
Principal

* * *

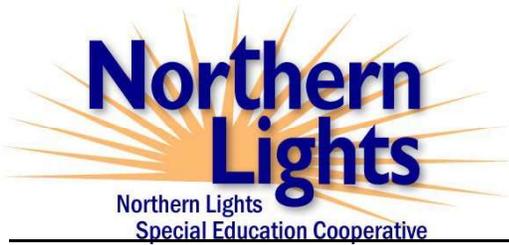
Following your acceptance of this engagement letter and proposal, please sign both copies of this letter, return one copy to us for our files, and retain one copy for your files.

The foregoing engagement letter and accompanying proposal fully describes the services requested and we accept your engagement letter and proposal.

Cloquet Public Schools, ISD 94

**Dr. Michael Cary, Superintendent of Schools
on behalf of Cloquet Public Schools, ISD 94**

Date



Northern Lights Special Education Cooperative

16 E Hwy 61, PO Box 40, Esko, MN 55733

(218)655-5018 ~ (218)451-4511 FAX

www.nlsec.org

**Membership Enrollment Renewal
Purchase of Service Agreement
2025 - 2026**

WHEREAS, Independent School District No. 94 has been a member of the Northern Lights Special Education Cooperative and desires to continue to share special education services as a member of the Cooperative.

WHEREAS, the districts of the Northern Lights Special Education Cooperative have determined that it is in their mutual best interests to set forth the terms of membership in the Special Education Cooperative in the form of a written agreement and approved by the School Boards of all members and executed by their chairman.

BE IT RESOLVED, that Independent School District No. 94 hereby agrees to purchase services from member school districts of the Northern Lights Special Education Cooperative according to the terms and conditions of the Northern Lights Special Education Cooperative Agreement (a copy of which is on file in the school district office) and

BE IT FURTHER RESOLVED, that Dr. Michael Cary

School Representative(s)

are hereby authorized to execute said Agreement on behalf of Independent School District No. 94.

Dated: 02/24/2025

Chairperson

The undersigned as Clerk of the School Board for Independent School District No. 94 hereby certifies that the above Resolutions are true and correct copies of the Resolutions are adopted by the School Board of Independent School District No. 94 on February 24, 2025.

Clerk

Adopted 6/10/2024
 Revised: 2/24/2025

REVENUES AND EXPENDITURES FY 24/25
 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	\$ 4,770,161.00	\$35,790,557.00	\$0.00	\$36,126,150.00	\$0.00	(\$335,593.00)	\$4,434,568.00
	Non-Spendable - General Fund Inventory	\$ -	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Non-Spendable - General Fund Pre-Paid Expenses	\$ 139,174.00	0.00	0.00	0.00	0.00	\$0.00	\$139,174.00
(01)	Assigned for Achievement and Integration	\$ 82,043.00	322,749.00	0.00	325,142.00	0.00	(\$2,393.00)	\$79,650.00
(01)	Assigned for Curriculum	\$ (285,713.00)	225,000.00	0.00	169,676.00	0.00	\$55,324.00	(\$230,389.00)
(03)	Assigned for Pupil Transportation	\$ 330,754.00	1,627,886.00		1,627,886.00	0.00	\$0.00	\$330,754.00
(12)	Assigned for Student Activities	\$ 559,608.00	686,050.00	0.00	611,851.00	0.00	\$74,199.00	\$633,807.00
(01)	Reserved in General Fund	\$ 555,402.00	573,187.00	0.00	561,715.00		\$11,472.00	\$566,874.00
(05)	Restricted for Operating Capital	\$ 175,000.00	534,096.00	0.00	550,475.00	0.00	(\$16,379.00)	\$158,621.00
(05)	Restricted for Long Term Fac Maint	\$ 91,775.00	325,901.00	0.00	417,676.00	0.00	(\$91,775.00)	\$0.00
(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	\$ 8,128,786.00	\$40,085,426.00	\$0.00	\$40,390,571.00	\$0.00	(\$305,145.00)	\$7,823,641.00
02	Restricted for Food Service Fund	\$ 1,156,986.00	\$1,687,500.00	\$0.00	\$1,490,859.00	\$0.00	\$196,641.00	\$1,353,627.00
	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	\$ 1,172,399.00	\$1,687,500.00	\$0.00	\$1,490,859.00	\$0.00	\$196,641.00	\$1,369,040.00
04	Restricted for Community Education	\$ 387,634.00	\$2,295,968.00	\$0.00	\$2,259,020.00	\$0.00	\$36,948.00	\$424,582.00
	Restricted for Early Child/Family Ed.	\$ 163,752.00	0.00	0.00	0.00	0.00	\$0.00	\$163,752.00
	Restricted for School Readiness	\$ 156,232.00	0.00	0.00	0.00	0.00	\$0.00	\$156,232.00
	Restricted for Adult Basic Education	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Unassigned for Community Services (Non-Public, Pre-School)	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Non-Spendable - Pre-Paid Expenses	\$ 22,758.00	0.00	0.00	0.00	0.00	\$0.00	\$22,758.00
	Total Fund 04	\$ 730,376.00	\$2,295,968.00	\$0.00	\$2,259,020.00	\$0.00	\$36,948.00	\$767,324.00
	TOTAL OPERATING FUNDS	\$ 10,031,561.00	\$44,068,894.00	\$0.00	\$44,140,450.00	\$0.00	(\$71,556.00)	\$9,960,005.00

		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	2024-2025	EXPENDITURES	2024-2025	DIFFERENCE	FUND BALANCE
06	Restricted for Bldg. Constr.	\$ 5,559,533.00	\$200,000.00	\$0.00	\$5,533,753.00	\$0.00	(\$5,333,753.00)	\$225,780.00
	Total Fund 06	\$5,559,533.00	\$200,000.00	\$0.00	\$5,533,753.00	\$0.00	(\$5,333,753.00)	\$225,780.00
07	Restricted for Debt Service Fund	\$ 1,595,117.00	\$5,618,459.00	\$0.00	\$4,605,342.00	\$0.00	\$1,013,117.00	\$2,608,234.00
	Total Fund 07	\$1,595,117.00	\$5,618,459.00	\$0.00	\$4,605,342.00	\$0.00	\$1,013,117.00	\$2,608,234.00
47	Restricted for OPEB Debt Service Fund	\$ 124,171.00	\$452,839.00	\$0.00	\$480,394.00	\$0.00	(\$27,555.00)	\$96,616.00
	Total Fund 47	\$124,171.00	\$452,839.00	\$0.00	\$480,394.00	\$0.00	(\$27,555.00)	\$96,616.00
Fiduciary Funds -								
45	OPEB Trust Fund	\$ 3,462,556.00	\$475,000.00	\$0.00	\$700,000.00	\$0.00	(\$225,000.00)	\$3,237,556.00
18	Scholarship (Marvin Rintala)	\$ 66,589.00	\$34,000.00	\$0.00	\$32,543.00	\$0.00	\$1,457.00	\$68,046.00
	TOTAL NON-OPERATING FUNDS	\$ 10,807,966.00	\$6,780,298.00	\$0.00	\$11,352,032.00	\$0.00	(\$4,571,734.00)	\$6,236,232.00
	TOTAL FUNDS	\$20,839,527.00	\$50,849,192.00	\$0.00	\$55,459,939.00	\$0.00	(\$4,643,290.00)	\$16,196,237.00

**AGREEMENT FOR AMERICAN INDIAN PARTICIPATION IN MSHSL ACTIVITIES AT
CLOQUET ISD #94 AND FOND DU LAC OJIBWE SCHOOL
July 1, 2025 - June 30, 2028**

This Agreement is made between the School Boards of Independent School District No. 94, Cloquet, Minnesota and the Fond du Lac Ojibwe School, Cloquet, Minnesota. The parties agree as follows:

I. Purpose

In order to reduce the drop-out rate for American Indian students attending both the Cloquet School District and the Fond du Lac Ojibwe School and to encourage American Indian participation in MSHSL-sponsored activities, the parties enter into this Agreement. This Agreement will allow American Indian students attending either the Fond du Lac Ojibwe School or the Cloquet High School to participate in the activities of both schools according to and limited to the terms specified in this agreement. This Agreement is intended to open opportunities and provide encouragement for American Indians to participate in extra-curricular activities. Studies have shown that participation in extra-curricular activities is a strong motivator for students to stay in school.

This Agreement is due, in part, because the Fond du Lac Ojibwe School is located within the boundaries of the Cloquet School District and because of a unique agreement with the State of Minnesota, the Fond du Lac Ojibwe School, and the Cloquet School District which allows for sharing of programs and allocation of state revenues between the schools. This geography and state-approved agreement allows for the ever-changing attendance of American Indian students between the Fond du Lac Ojibwe School and the Cloquet School District.

Since this agreement applies only to American Indians, the number of students affected is quite small. The total number of American Indian students enrolled in the two high schools is less than 300 students in total.

II. Definitions

- a. MSHSL (Minnesota State High School League) Activity. MSHSL Activities are activities sponsored by the Minnesota State High School League (MSHSL).
- b. School Year. July 1, through June 30, will be considered a school year.
- c. Eligible Student. An eligible student must be an American Indian attending either the Fond du Lac Ojibwe School or the Cloquet School District and be eligible according to MSHSL rules and the eligibility standards of the school in which they attend.

III. Implementation

- a. MSHSL activities in either school (Fond du Lac Ojibwe School and Cloquet ISD #94) will be open to eligible students. Eligible students attending Cloquet Public Schools or the Fond du Lac Ojibwe School can participate in all activities offered at either school. This includes participation in all MSHSL activities.
- b. As soon as an eligible student decides to participate in an MSHSL activity at a particular school, that student cannot decide during that activity's season to participate in that same activity at the other school. For instance, once a basketball player goes out for practice at the FDL Ojibwe School, that basketball player may not decide to play basketball for Cloquet

High School during that school year. And, the same would be true for a student attending Cloquet High School who begins the season in a sport at Cloquet High School and who may not, during that season, choose to participate in that sport at Fond du Lac Ojibwe School.

- c. Once an American Indian student who attends the Cloquet High School or the Fond du Lac Ojibwe High School has played in a sport at either Fond du Lac Ojibwe School or Cloquet High School. That student may not, during the student's high school career, play in the same sport at the other school unless the student serves a one-year varsity ineligibility.
- d. An eligible student may participate in different MSHSL activities offered at the different schools during the same school year. For instance, eligible students could participate in Cloquet Football in the fall and Fond du Lac Basketball in the winter.
- e. A full and complete report must be submitted to the MSHSL League Office no later than May 15, of each school year, reporting the number of American Indian students enrolled at Cloquet High School who participated in athletic programs at Cloquet High School and who also participated at the Fond du Lac Ojibwe High School as well as the number of students enrolled in the Fond du Lac Ojibwe High School who participated at Fond du Lac Ojibwe High School and also participated in programs at Cloquet High School.
- f. There will be no allocation or billing of costs from one school to the other school for the cost of operating an eligible activity.
- g. Any student fees due to participation in an activity will be paid to the school in which the student is participating in a particular activity.
- h. Cloquet High School and Fond du Lac Ojibwe High School must each register for any MSHSL activity(ies) in which a student from their school participates.
- i. This Agreement is subject to approval by the MSHSL.
- j. Parties to this Agreement will be subject to the rules of the MSHSL pertaining to MSHSL-sponsored activities.

IV. **Term and Renewal**

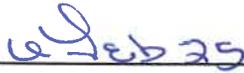
- a. This agreement runs from **July 1, 2025**, through **June 30, 2028**, assuming the agreement is approved by the MSHSL.
- b. The MSHSL Office will request comments regarding participation by American Indian students in either Cloquet or Fond du Lac High Schools from schools in the athletic conference and competitive section(s) of those schools regarding such participation by American Indian students attending the Fond du Lac High School who participate in Cloquet High School activities or American Indian students attending Cloquet High School who participate in activities at the Fond du Lac Ojibwe High School. The MSHSL Office shall provide any response received from schools in the conference and competitive section(s) to the MSHSL Board of Directors as a part of the report identified in Item III, letter "d".

ATTEST

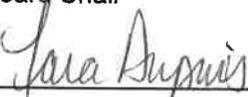
For Fond du Lac Ojibwe School



Board Chair



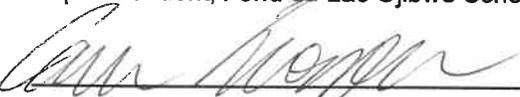
Date



Superintendent, Fond du Lac Ojibwe School



Date



Activities Director Fond du Lac Ojibwe School



Date

For Cloquet School District, ISD #94

Board Chair, ISD #94

Date

Superintendent, ISD #94

Date

Activities Director, ISD #94

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: Donation from MSHSL Foundation

Please accept a donation of \$2783 from the MSHSL Foundation to be used to help offset activity fees for students who need financial assistance. Please also accept a donation of \$2694 from the MSHSL Foundation to be used towards health and safety projects.

If there are any questions, please contact me

PR



February 11, 2025

Robbi Mondati
Cloquet Public Schools
801 12th Street
Cloquet, MN 55720
rmondati@isd94.org

Dear Robbi Mondati:

The Minneapolis Foundation is pleased to approve **Robbi Mondati of Cloquet Public Schools** for a one-time grant for **\$2,000 to improve the narrative about Native peoples, their history and culture, and tribal governments in Minnesota K-12 schools.** This grant is awarded from the Understand Native MN Fund of the Minneapolis Foundation funded by Shakopee Mdewakanton Sioux Community.

Terms of grant:

- Grant period – December 1st, 2024 – June 30th, 2025.
- Payment – \$2,000
- Final report due July 31, 2025
- The grantee and organization agree to return any unexpended or uncommitted funds that remain at the end of the grant period.

If you agree to the terms under which we offer this grant, please sign and return this letter to the Grants Administration department (e: grantagreement@mplsfoundation.org or through Adobe Sign). If there are any reasons you are unable to complete the terms of the grant, please contact Josh Johnson at jjohnson2@mplsfoundation.org.

Thank you for your work to benefit community.

Sincerely,

Jo-Anne Stately
Senior Vice President of Impact

Robbi Mondati
[Robbi Mondati \(Feb 11, 2025 11:10 CST\)](#)

Signature of Grantee

Principal

Title

02/11/2025

Date

Robbi Mondati
[Robbi Mondati \(Feb 11, 2025 11:10 CST\)](#)

Signature of Administrator

Principal

Title

02/11/2025

Date

Understand Native MN Grant Agreement Letter from the Minneapolis Foundation - 570153

Final Audit Report

2025-02-11

Created:	2025-02-11
By:	Grants Admin (grantsadministration@mplsfoundation.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAlk3yoslXcq_Pvnj3pAnS5SDhsoA4OD

"Understand Native MN Grant Agreement Letter from the Minneapolis Foundation - 570153" History

 Document created by Grants Admin (grantsadministration@mplsfoundation.org)

2025-02-11 - 4:36:14 PM GMT- IP address: 4.1.13.254

 Document emailed to rmondati@isd94.org for signature

2025-02-11 - 4:37:28 PM GMT

 Email viewed by rmondati@isd94.org

2025-02-11 - 5:08:54 PM GMT- IP address: 104.47.58.126

 Signer rmondati@isd94.org entered name at signing as Robbi Mondati

2025-02-11 - 5:10:22 PM GMT- IP address: 209.23.128.236

 Document e-signed by Robbi Mondati (rmondati@isd94.org)

Signature Date: 2025-02-11 - 5:10:24 PM GMT - Time Source: server- IP address: 209.23.128.236

 Agreement completed.

2025-02-11 - 5:10:24 PM GMT