



**ROCK RIDGE PUBLIC SCHOOLS  
1405 PROGRESS PARKWAY  
VIRGINIA MN 55792**

**Regular Meeting  
Monday, February 26, 2024 at 6:00 PM  
Rock Ridge Administration Building, 1405 Progress Parkway,  
Virginia, MN 55792**

## AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Construction:
  1. Kraus-Anderson CM Contract Amendment #13 Presentation. 3
  2. Consider approval of Contract Amendment #13 to Construction Manager Agreement. 31
5. Consent Agenda:
  1. Approval of February 12, 2024 regular meeting minutes. 34
  2. Approval of additional duty of WEB Leader (NSE) for Dominique Little with a prorated stipend of \$1,371.30 for the 2023-2024 school year.
  3. Approval of hire of Byron Negen for the Assistant Girls Golf Coach position with a stipend of \$3,550 (split stipend with Assistant and Junior High Golf Coach) for the 2023-2024 school year.
  4. Approval of hire of Dane Beise for the Assistant Boys Golf Coach position with a stipend of \$3,917 for the 2023-2024 school year.
  5. Approval of hire of Kyle Colbert for the 8th Grade Baseball Coach position with a stipend of \$3,183 for the 2023-2024 school year.
  6. Approval of hire of Brandon Borich for the JV Assistant Baseball Coach position with a stipend of \$4,651 for the 2023-2024 school year.
  7. Approval of hire of spring coaches and volunteers (marked in red) for 38

the 2023-2024 school year.

8. Acceptance of resignation for the purpose of retirement of Kyle Bruun from the Custodian/GM/Grounds/Driver position effective February 29, 2024.

9. Acceptance of resignation of Tracy Sumner from the Lunchroom/Playground Aide position effective March 6, 2024.

10. Approval of correction of stipends for Sean Streier (Assistant Boys Track Coach \$4,651), Chris Ismil (Assistant Boys Track Coach \$4,651), Terrence Wilcox (Assistant Girls Track Coach \$4,651), and Adam Roen (Assistant Girls Track Coach \$4,651).

The previously approved stipend of \$4,791 each was for the 2024-2025 school year.

11. Acceptance and appreciation of a donation of new pants from the Virginia Elks Club and Cheryl Olivanti for Parkview Elementary students.

6. Reports:

1. NLC update. 40

2. Student School Board Representative Report.

3. Parkview Principal Report.

4. Superintendent.

1. Update on Eveleth Schools site.

5. Virginia Rifle and Pistol Club Lease Agreement. 65

6. Treasurer's Report. 75

7. Administration Items:

1. Reconsider approval of the request from the Rock Ridge Girls Swimming Boosters to acquire the Eveleth-Gilbert swimming record board and trophy case (including the pictures and items in the case) in the hallway of EGHS for the Swimming Boosters.

8. Meeting Announcements:

1. The next regular meeting will be held Monday, March 11, 2024 at 6:00 P.M. at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.

9. Adjournment.

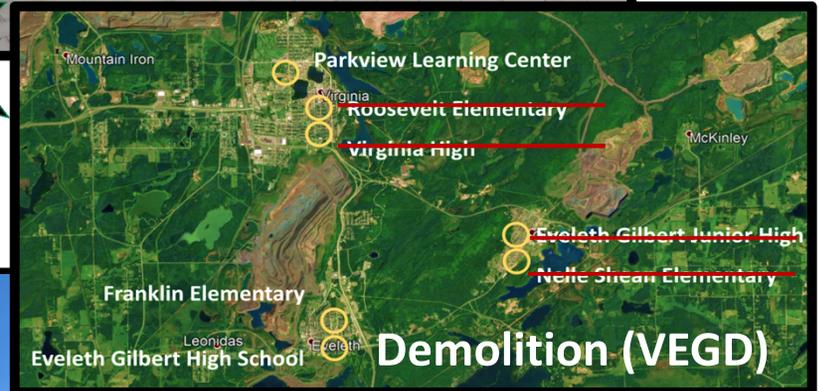


# Rock Ridge Public Schools: KA Amendment #13 – 26 FEB 2024

WIDSETH  
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# AGENDA

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- 1. Review Existing Gym Remodel Scope**
- 2. Review Site Work Scope**
- 3. Overall Budget**
- 4. KA Contract Amendment #13 Presentation**
- 5. Questions/Board Approval**



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# EXISTING GYM REMODEL











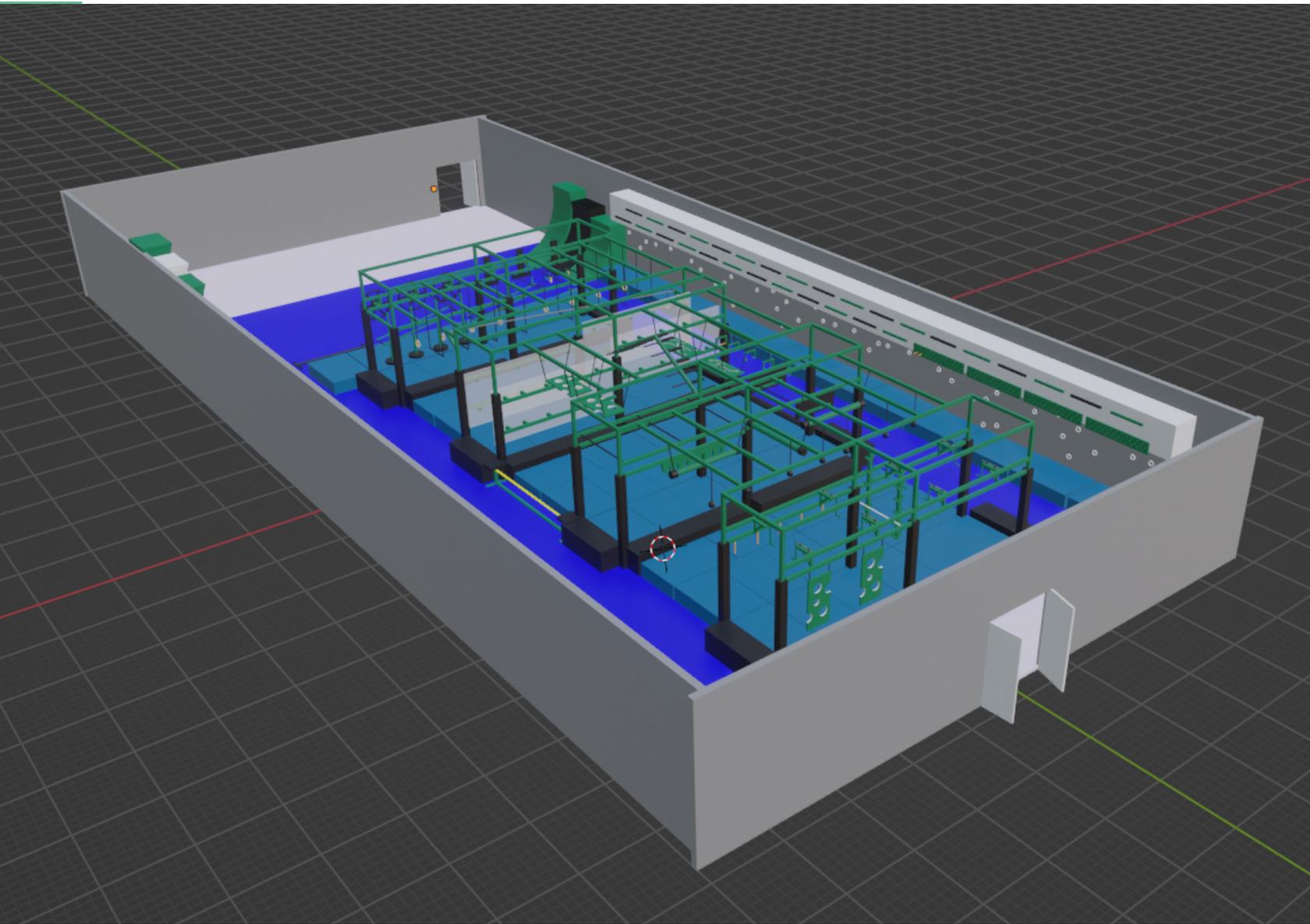


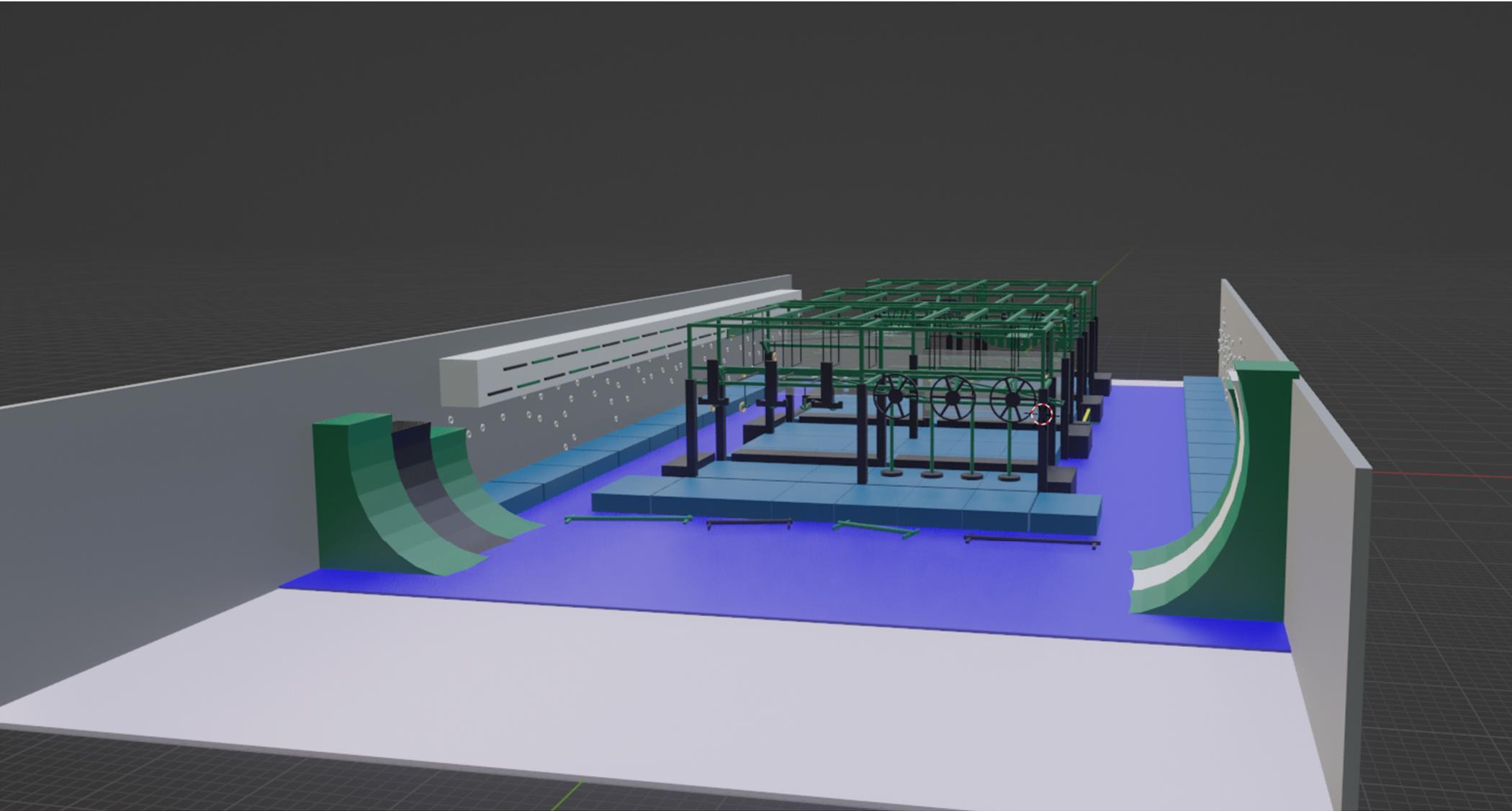


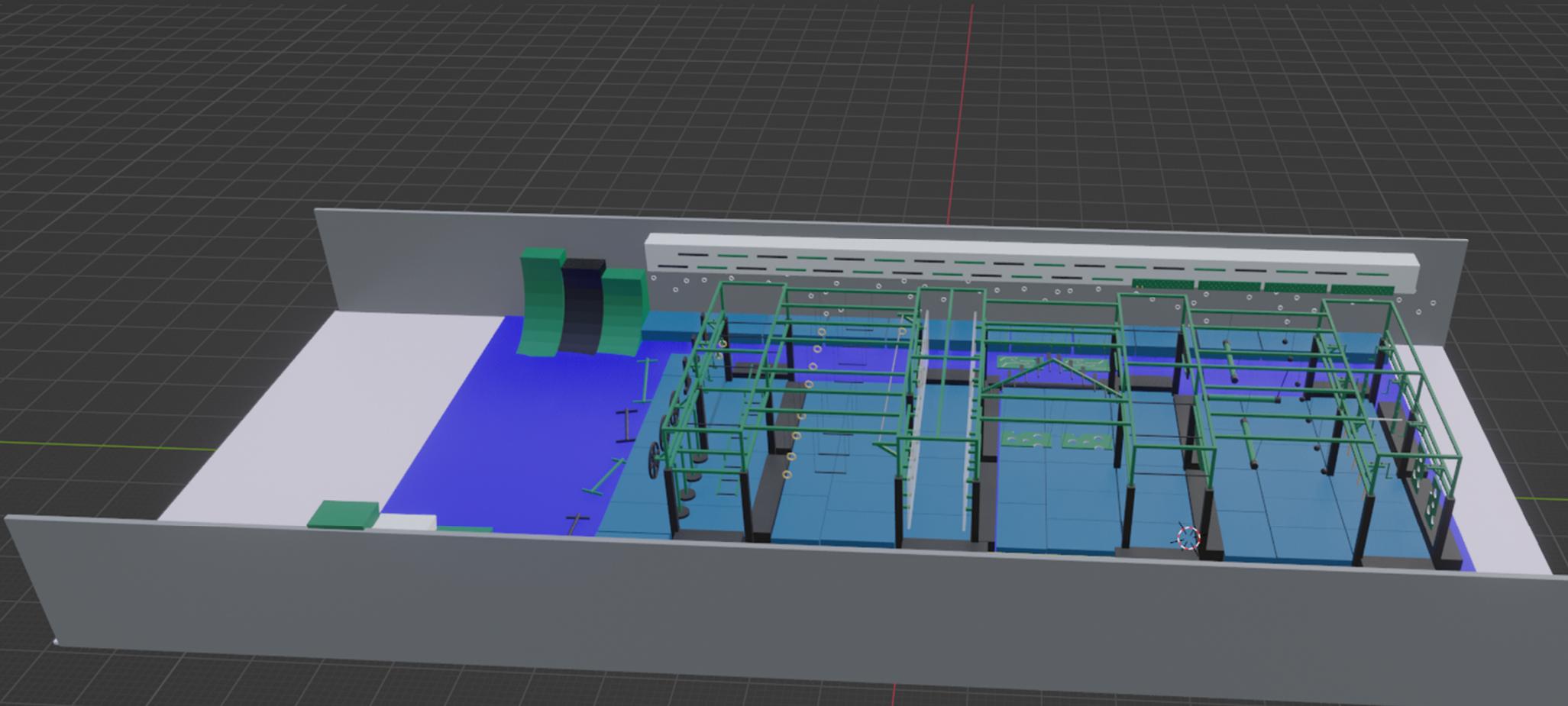














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# NORTH STAR SITEWORK

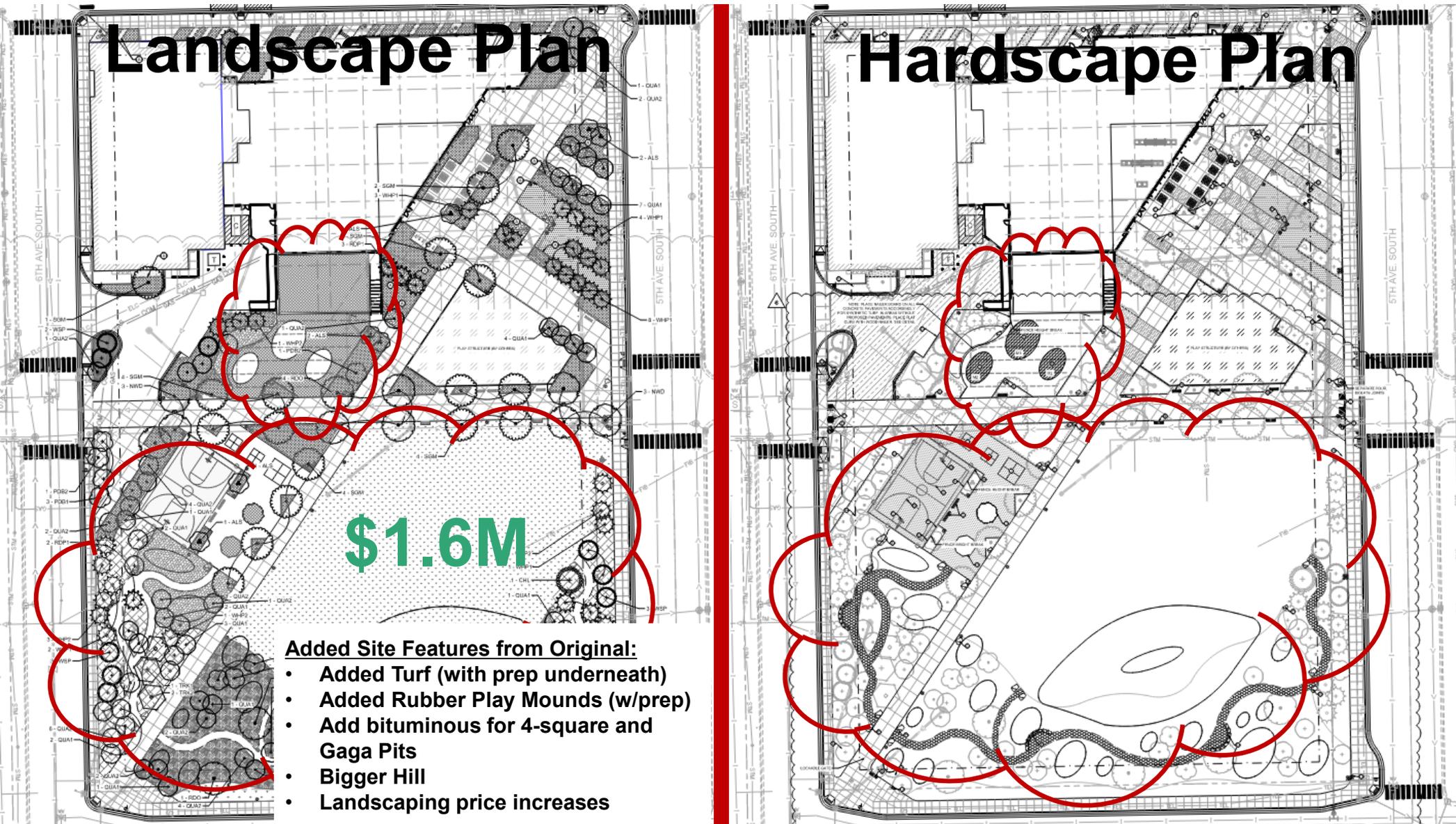
# Landscape Plan

**\$1.6M**

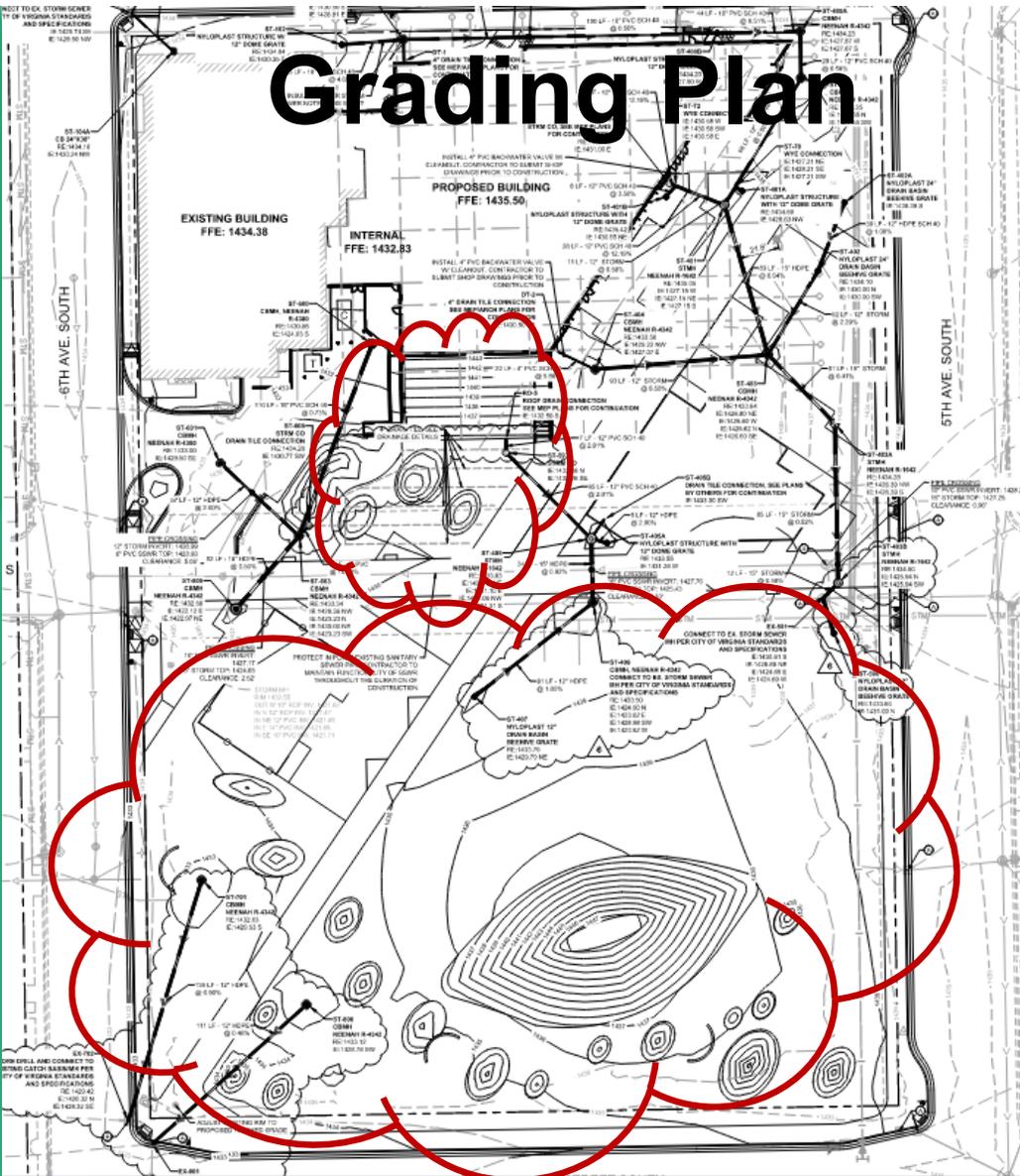
## Added Site Features from Original:

- Added Turf (with prep underneath)
- Added Rubber Play Mounds (w/prep)
- Add bituminous for 4-square and Gaga Pits
- Bigger Hill
- Landscaping price increases

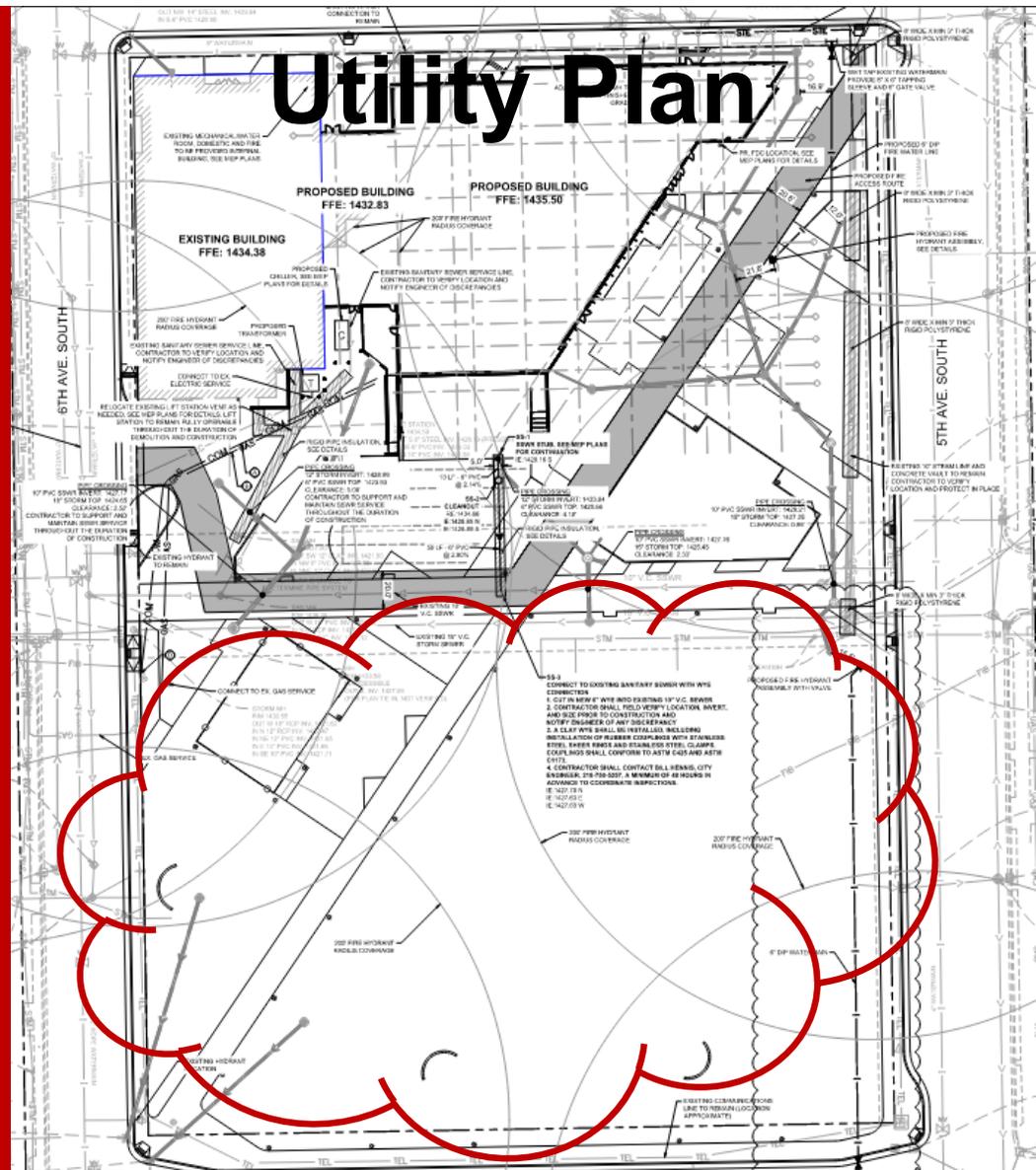
# Hardscape Plan



# Grading Plan



# Utility Plan





# BUDGET



# MASTER BUDGET

Laurentian Original	Laurentian Current	Laurentian Spent-to-Date	Laurentian Remaining
			\$ 656,701.78
\$ 34,000,000.00	\$ 33,343,298.22	\$ 33,343,298.22	\$ -
\$0.00	\$0.00		

Mech Upgrade PH2 Current	Mech Upgrade PH2 Spent-to-Date	Mech Upgrade PH2 Remaining
		\$ 1,230,368.88
\$ 1,373,373.00	\$ 143,004.12	\$ 1,230,368.88
\$0.00		

RRHS Original	RRHS Current	RRHS Spent-to-Date	RRHS Remaining
			\$ 306,486.97
\$ 114,500,000.00	\$ 123,668,067.53	\$ 123,361,580.56	\$ 306,486.97
\$0.00	\$0.00		

**+\$600K FFE Spent @ RRHS**

**+\$1M reallocated from NSE to Demo, per IRRRB**

Demolition Original	Demolition Current	Demolition Spent-to-Date	Demolition Remaining
			\$ 4,383,198.71
\$ 7,500,000.00	\$ 8,985,783.12	\$ 4,602,584.41	\$ 4,383,198.71
\$0.00	\$0.00		

Grand Total Current	Grand Total Spent-to-Date	Grand Total Remaining
\$		
\$ 207,766,747.25	\$ 191,622,734.41	\$ 16,144,012.84
\$0.00		

North Star Original	North Star Current	North Star Spent-to-Date	North Star Remaining
			\$ 10,464,002.62
\$ 27,000,000.00	\$ 40,396,225.38	\$ 29,932,222.76	\$ 10,464,002.62
\$0.00	\$0.00		

**\$3M added scope w/o increasing the NSE budget for this Amendment**

**DISTRICT HAS SPENT 92% OF ALL CURRENTLY-ALLOCATED FUNDS FOR THESE PROJECTS**



## KA Contract Amendment #13



# Review of CM Contract Amendment #13



# KA Contract Amendment #13 Contract Amendment History



- \$178,500,000
  - Original referendum amount
- 1. \$190,000,000 (CM Amendment #01)
  - +\$11.5M of: bond interest, school board contributions, fundraising, capital fund, ERATE, & deferred maint. commitments
- 2. \$190,500,000 (CM Amendment #02)
  - +\$500k of fundraising commitments & a General Conditions budget refinement
- 3. \$190,900,000 (CM Amendment #03)
  - +\$400k of fundraising commitments & a General Conditions budget refinement
- 4. \$191,500,000 (CM Amendment #04)
  - Added Fundraising Commitments, ESSER Funding, & Real Estate Sale Proceeds
- 5. \$192,950,000 (CM Amendment #05)
  - Added Fundraising Commitments (\$300k), School Funding (\$500k), & Deferred Maintenance/Taconite Funding (\$700k)
- 6. \$193,300,828 (CM Amendment #06)
  - Added Fundraising Commitments (\$360k)
- 7. \$198,000,828 (CM Amendment #07)
  - Added Funding From IRRRB to North Star (\$4.7M)
- 8. \$198,302,597 (CM Amendment #08)
  - Added Funding From Deferred Maint. For District Admin Building & Wrestling Area Work (\$302K)
- 9. \$198,302,597 (CM Amendment #09)
  - No Changes to Total Referendum Funding – Budget Finalization of Rock Ridge High School project
- 10. \$201,402,597 (CM Amendment #10)
  - Added funding from IRRRB (\$3.1M)
- 11. \$203,752,920 (CM Amendment #11)
  - Added funding from Additional Bond (\$2.35M)
- 12. \$206,179,788 (CM Amendment #12)
  - Added funding for Gilbert Demo and RR Mech PH2 Building Permit (\$2.43M)
- 13. \$207,766,747 (CM Amendment #13)
  - Added funding is for Owner direct spending at RRHS, which does not affect KA's contract
  - KA Amendment is for added Site Services and CM Fee for added scope in existing North Star gym and site under VHS building (\$235K), allocated from within the NSE budget (no added funding to NSE).



# KA Contract Amendment #13 Contract Amendment Summary



- **Total ADD amount of appx. \$235,588.89**
  1. General Conditions –: +\$0
    - Budget Refinement to match project progressions
    - 100% returned if/when unspent
  2. Site Services –: +\$210,272.00
    - Budget Refinement to match project progressions
    - 100% returned if/when unspent
  3. Reimbursable Expenses: +\$0
    - Budget Refinement to match project progressions
    - 100% returned if/when unspent
  4. CM Fee – : +\$25,316.89
    - Contractual 2% of total currently-recorded Cost of the Work



	CM Amendment #12 (JAN 2024)	CM Amendment #13 (FEB 2024)	Net Change	Remarks
<b>ISD#2909 Rock Ridge Public Schools - Grand Total</b>				
KA General Conditions	\$ 5,210,861.55	\$ 5,210,861.55	\$ -	1. Net amendment change of appx. <b>\$235,588.89</b> - Primarily due to the added scope of work at North Star in the existing gym and the site under the old VHS building.
KA Site Services	\$ 7,509,422.78	\$ 7,719,694.78	\$ 210,272.00	
KA Reimbursables	\$ 1,347,999.32	\$ 1,347,999.32	\$ -	
KA Construction Manager Fee (Constructor	\$ 3,359,046.32	\$ 3,384,363.21	\$ 25,316.89	
<b>Grand Total (Breakouts #01 - #04)</b>	<b>\$ 17,427,329.97</b>	<b>\$ 17,662,918.86</b>	<b>\$ 235,588.89</b>	
<b>Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)</b>				
KA General Conditions	\$ 715,137.51	\$ 715,137.51	\$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	\$ 1,549,833.00	\$ 1,549,833.00	\$ -	
KA Reimbursables	\$ 222,447.55	\$ 222,447.55	\$ -	
KA Construction Manager Fee (Constructor	\$ 531,245.73	\$ 531,245.73	\$ -	
<b>Subtotal Breakout #01</b>	<b>\$ 3,018,663.79</b>	<b>\$ 3,018,663.79</b>	<b>\$ -</b>	
<b>Breakout #02: Rock Ridge High School</b>				
KA General Conditions	\$ 3,228,725.88	\$ 3,228,725.88	\$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	\$ 3,840,645.70	\$ 3,840,645.70	\$ -	
KA Reimbursables	\$ 762,846.18	\$ 762,846.18	\$ -	
KA Construction Manager Fee (Constructor	\$ 2,019,563.27	\$ 2,019,563.27	\$ -	
<b>Subtotal Breakout #02</b>	<b>\$ 9,851,781.03</b>	<b>\$ 9,851,781.03</b>	<b>\$ -</b>	
<b>Breakout #03: Structural Demolition Projects (through Gilbert demo)</b>				
KA General Conditions	\$ 41,089.00	\$ 61,089.00	\$ 20,000.00	1. GC's Adjustment for Gilbert Demo for some unforeseen conditions, requiring more GC's than originally anticipated. Money moved from NSE GC's to Gilbert Demo GC's.
KA Site Services	\$ 657,929.08	\$ 657,929.08	\$ -	
KA Reimbursables	\$ 111,044.99	\$ 111,044.99	\$ -	
KA Construction Manager Fee (Constructor	\$ 141,359.56	\$ 141,359.56	\$ -	
<b>Subtotal Breakout #03</b>	<b>\$ 951,422.63</b>	<b>\$ 971,422.63</b>	<b>\$ 20,000.00</b>	
<b>Breakout #04: North Star Elementary School (formerly Virginia Elementary School)</b>				
KA General Conditions	\$ 1,211,886.76	\$ 1,191,886.76	\$ (20,000.00)	1. Site Services and CM Fee added for the added scope of work in the existing gym and the site work under VHS. GC adjustment from NSE to Gilbert Demo.
KA Site Services	\$ 1,378,695.00	\$ 1,588,967.00	\$ 210,272.00	
KA Reimbursables	\$ 218,130.00	\$ 218,130.00	\$ -	
KA Construction Manager Fee (Constructor	\$ 640,222.76	\$ 665,539.65	\$ 25,316.89	
<b>Subtotal Breakout #04</b>	<b>\$ 3,448,934.52</b>	<b>\$ 3,664,523.41</b>	<b>\$ 215,588.89</b>	
<b>Breakout #05: RRP District Admin Building Mechanical Upgrade - Phase 2</b>				
KA General Conditions	\$ 14,022.40	\$ 14,022.40	\$ -	1. No Adjustments on this Amendment.
KA Site Services	\$ 82,320.00	\$ 82,320.00	\$ -	
KA Reimbursables	\$ 33,530.60	\$ 33,530.60	\$ -	
KA Construction Manager Fee (Constructor	\$ 26,655.00	\$ 26,655.00	\$ -	
<b>Subtotal Breakout #05</b>	<b>\$ 156,528.00</b>	<b>\$ 156,528.00</b>	<b>\$ -</b>	

# KA Contract Amendment #13

## Contract Amendment Details



# Conclusion & Discussion



## Questions?

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# Board Approval?

***REQUESTING VOTE TO APPROVE KRAUS-ANDERSON'S  
CM CONTRACT AMENDMENT #13 FOR \$235,588.89***



WIDSETH  
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Cunningham

# Next NSE Board Tour

## 11 MAR 2024



**THANK YOU!**

**#FIERCELY  
UNITED**



**#ROCKRIDGE  
RISING**

**GO WOLVERINES!**

**CONTRACT AMENDMENT NO. 13 TO  
CONSTRUCTION MANAGER AGREEMENT**

THIS AMENDMENT TO CONSTRUCTION MANAGER AGREEMENT is made this **26th day of February, 2024** by Rock Ridge Public Schools – ISD 2909 ("Owner") and Kraus-Anderson Construction Company ("Construction Manager").

WITNESSETH THAT WHEREAS:

A. Owner and Construction Manager are parties to that certain **Standard Form of Agreement Between Owner and Construction Manager as Adviser** dated **December 12, 2018** (the "Contract") with respect to construction management on various construction projects for the Owner (the "Projects").

B. Owner and Construction Manager now desire to amend the Contract.

NOW, THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby amend the Contract and agree as follows.

1. Section 11.1.2 shall be amended such that the Construction Manager's Preconstruction and Construction Phase Basic Site Services ("Site Services"), Reimbursable Expenses, and Fee shall be fixed as a lump sum for the projects as follows, and as shown on Exhibit A attached hereto, for the following Projects:
  - a. Laurentian Elementary School (Eveleth-Gilbert Elementary School)
  - b. Rock Ridge High School (Career Academy High School)
  - c. Structural Demolition Projects
  - d. North Star Elementary School (Virginia Elementary School)
  - e. RRPS District Admin Building Mechanical Upgrade - Phase 2

Exhibit A contains assumptions based upon the total Cost of the Work and scheduled duration for each of the Projects. Should these assumptions be exceeded, the Construction Manager shall be entitled to an equitable adjustment of its Site Services, Reimbursable Expenses, General Conditions, and Fee.

2. Except as modified herein, the Contract shall remain in full force according to its terms.
3. This Amendment may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original and all of which counterparts, taken together, shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page of this document by facsimile or other generally accepted electronic means shall be effective as delivery of a manually executed counterpart of this document.

4. The contract dollar amount change is a **INCREASE** of **\$235,588.89**, distributed as follows:

 <b>KRAUS-ANDERSON®</b>				<b>26-Feb-24</b>	
	CM Amendment #12 (JAN 2024)	CM Amendment #13 (FEB 2024)	Net Change	Remarks	
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KA Construction Manager Fee (Constructor)	\$ 26,655.00	\$ 26,655.00	\$ -		
<b>Subtotal Breakout #05</b>	<b>\$ 156,528.00</b>	<b>\$ 156,528.00</b>	<b>\$ -</b>		

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 13** to Construction Manager Agreement as of the date first set forth above. The undersigned further acknowledges that he or she is authorized to enter into this Amendment on behalf of the party designated below.

ROCK RIDGE PUBLIC SCHOOLS – ISD  
2909

Dated: \_\_\_\_\_, 2024

\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

KRAUS-ANDERSON CONSTRUCTION  
COMPANY

Dated: \_\_\_\_\_, 2024

\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, FEBRUARY 12, 2024, 6:00 P.M.**

**ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792  
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

**Members Present:**

Bill Addy                      Tim Riordan  
Nicole Culbert-Dahl      John Uhan  
Brandi Lautigar              Lisa Westby

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent  
Scott Manni, North Star Elementary Principal  
Andrea Lintula, Business Manager

**Members Absent:**

Pollyann Sorcan

- I. Chair ADDY called the regular meeting to order at 6:00 P.M.
  
- II. **APPROVE AGENDA:**
  - A. Motion to **approve the agenda** made by RIORDAN, seconded by UHAN.
  - B. ADDY added the resolution from the IRRRB to Administration Items, Consent Agenda corrections were made on Item 4.9 changing the hire of the Assistant Musical Director from Matt Krage to Dominick Olivanti, and adding the resignation of Casey Smith from the Paraprofessional position effective February 16, 2024.
  - C. Motion approved unanimously.
  
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Katherine Disterhaft – activity funds, saving pieces of the Gilbert campus for the McKinley Historical Society. Kristina Turner – bullying. Kevin Turner – bullying.
  
- IV. **CONSENT AGENDA:**
  - A. Motion to **approve the Consent Agenda as amended** made by UHAN, seconded by CULBERT-DAHL. Motion passed unanimously.
    - 1. Approval of January 22, 2024 (5:00 P.M.) special meeting minutes.
    - 2. Approval of January 22, 2024 (5:30 P.M.) special meeting minutes.
    - 3. Approval of January 22, 2024 regular meeting minutes.
    - 4. Approval of hire of Nissa Evenson for the Paraprofessional position at a rate of \$18.47/hour effective February 5, 2024.
    - 5. Approval of hire of Daniel Melby for the Performing Arts Center AV Tech position at a rate of \$50/hour effective February 5, 2024.
    - 6. Approval of hire of Dylan Lehman for the Custodian/GM/Grounds/Driver position at a rate of \$24.25/hour effective February 6, 2024.
    - 7. Approval of hire of Gabriela Ventura for the Paraprofessional position at a rate of \$18.47/hour effective February 12, 2024.
    - 8. Approval of hire of Mike Nystrom for the Performing Arts Center AV Tech position at a rate of \$50/hour effective February 13, 2024.
    - 9. Approval of hire of Dominick Olivanti for the Musical Assistant Director/Producer position with a stipend of 2,693 for the 2023-2024 school year.
    - 10. Approval of hire of Matt Krage for the Musical Lead Director position with a stipend of \$3,183 for the 2023-2024 school year.
    - 11. Approval of hire of Dallas Williams for the Junior High Track Coach position with a stipend of \$3,183 for the 2023-2024 school year.
    - 12. Approval of additional duty of “I Love To Read Coordinator” (NSE) with a stipend of \$505 for Candy Ofstad for the 2023-2024 school year.

13. Acceptance of resignation of Judy Strumbell from the Licensed School Social Worker position effective January 31, 2024.
14. Acceptance of resignation of Beth Anderson from the Paraprofessional position effective February 2, 2024.
15. Acceptance of resignation of Sean Streier from the C Team Baseball Coach position effective February 8, 2024.
16. Acceptance of resignation of Corey Schriber from the Assistant Baseball Coach position effective February 8, 2024.
17. Acceptance of resignation of Derek Aho from the Assistant Boys Golf Coach position effective February 8, 2024.
18. Acceptance of resignation of Alissa Pulles from the Lunchroom/Playground Aide position effective February 13, 2024.
19. Acceptance of resignation of Casey Smith from the Paraprofessional position effective February 16, 2024.
20. Approval of transfer of Terri Stubbs from the Part-Time Bus Driver to Morning Part-Time Bus Driver position at a rate of \$23.64/hours effective February 1, 2024.
21. Approval of transfer of Christy Salo from the Part-Time Bus Driver to the Casual Bus Driver position at a rate of \$23.64/hours effective February 2, 2024.
22. Approval of transfer of Jon Vidmar from the Custodian/GM/Grounds/Driver - Afternoon Shift to the Custodian/GM/Grounds/Driver - Day Shift position effective February 5, 2024.
23. Approval of lane change for Nina Sporich from BA to BA+10 effective January 16, 2024.
24. Approval for Noel Schmidt to attend the National Superintendents Academy, as per contract, on Feb 28, Feb 29, March 1 in Columbus, Ohio, and April 17, April 18, April 19, in Colorado Springs, CO.
25. Acceptance and appreciation of a donation from the Eveleth Elks in the amount of \$500 to teacher, Liam Conger, to be used toward a war museum field trip.
26. Acceptance and appreciation of a donation from the Iron Range Partnership for Sustainability in the amount of \$500 given to teacher, Samantha Pappenfuss-Krage, for a Youth Climate Fest.

V. **REPORTS:**

- A. Ashland Floistad gave the first Rock Ridge Student School Board Representative report.
- B. Principal Scott Manni and two students from North Star Elementary shared some highlights and happenings from North Star.
- C. John Saaristo – Fulcrum Visions – discussed and displayed to the school board the 3D picture model he created of EGHS.
- D. Supt. Schmidt acknowledged the amazing achievement of RRHS for receiving the Minnesota Construction Association’s Choice Award and also the addition of the refurbished baby grand piano that is now a feature for students, staff, and community members to play in the Cleveland-Cliffs Commons.
- E. Motion to **approve the payment of the bills** made by CULBERT-DAHL, seconded by WESTBY. Motion passed unanimously.

VI. **POLICIES – FINAL READING:**

- A. Motion to **approve the final reading of Policies 203.5, 213, 410, 413, 416, 506, 515 (Form Only), and 620** made by UHAN, seconded by LAUTIGAR. Motion passed unanimously.

VII. **ADMINISTRATION:**

- A. Motion to **approve the Resolution Authorizing Entry Into Joint Powers Agreement In The Form Of A Declaration of Trust Establishing The “MN Trust” And Authorizing Participation Therein (24-06)** made by RIORDAN, seconded by LAUTIGAR. Roll call vote. Motion passed unanimously.

- B. Motion to **approve the Resolution Authorizing Entry Into A Joint Powers Agreement In The Form Of A Declaration of Trust Establishing An Entity Known As “Minnesota School District Liquid Asset Fund Plus” And Authorizing Participation In Certain Investment Programs In Connection Therewith (24-07)** made by UHAN, seconded by WESTBY. Roll call vote. Motion passed unanimously.
- C. Motion to **update of account names and signers with the District’s financial institutions to reflect “Rock Ridge Public Schools”** made by UHAN, seconded by LAUTIGAR. Motion passed unanimously:
- Miners National Bank of Eveleth (General Fund & Certificate of Deposit)
  - First National Bank of Gilbert (General Fund & Certificate of Deposit)
  - Frandsen Bank & Trust
  - Minnesota School District Liquid Asset Funds, along with naming Dr. Noel Schmidt, Superintendent, and Andrea Lintula, Business Manager, as approved contacts.
- Signers:**
- Bill Addy, Board Chair
  - Brandi Lautigar, Clerk
  - Nicole Culbert-Dahl, Treasurer
  - Dr. Noel Schmidt, Superintendent
  - Andrea Lintula, Business Manager
- Remove as Signer:** Spencer Aune
- D. Motion to **remove Spencer Aune as a signer for the Rock Ridge school district credit card through Frandsen Bank & Trust and replace with Andrea Lintula, Business Manager, as signer for credit card purchases** made by LAUTIGAR, seconded by UHAN. Motion passed unanimously.
- E. Motion to **approve the closing of the Nelle Shean Activity Fund (First National Bank of Gilbert), the Franklin Activity Fund (Miners National Bank of Eveleth), and the Eveleth-Gilbert Junior High Activity Fund (First National Bank of Gilbert) and transfer funds to ISD 2909 General Account** made by UHAN, seconded by WESTBY. Motion passed unanimously.
- F. Motion to **approve the closing of the Eveleth-Gilbert High School Activity Fund (Miners National Bank of Eveleth) and the Virginia High School Activity Fund (Wells Fargo) and transfer funds to the Rock Ridge High School Activity Fund** made by UHAN, seconded by RIORDAN. Motion approved unanimously.
- G. Motion to **approve the closing of the ISD 2154 Imprest Fund checking account at Miners National Bank of Eveleth and transfer funds to ISD 2909 General Account** made by LAUTIGAR, seconded by WESTBY. Motion approved unanimously.
- H. Motion to **close ISD 706 General Account and ISD 706 Sweep Account at Frandsen Bank & Trust and transfer funds to ISD 2909 General Account** made by CULBERT-DAHL, seconded by UHAN. Motion approved unanimously.
- I. Motion to **grant “View-Only Access” to Julie Eddy to the Rock Ridge High School Activity Fund account at Miners National Bank of Eveleth** made by LAUTIGAR, seconded by UHAN. Motion passed unanimously.
- J. Motion to **update signers for the Safe Deposit Box at Miners National Bank from Spencer Aune and Jeff Carey to Dr. Noel Schmidt, Superintendent, and Andrea Lintula, Business Manager** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.
- K. Motion to **close the Safe Deposit Box at Miners National Bank of Eveleth** made by WESTBY, seconded by LAUTIGAR. Motion passed unanimously.
- L. Motion to **approve the proposed 2024 School Board Committee Roster with the addition of Lautigar to Meet and Confer** made by LAUTIGAR, seconded by RIORDAN. Following discussion:
1. CULBERT-DAHL added to Meet and Confer and Policy Committee.
  2. SORCAN added to Policy and Community Education Committees.

3. Recreation Board Committee was deleted from the roster since it no longer exists.
  4. LAUTIGAR rescinded her motion and made a motion to **accept the committee assignments as adjusted**, seconded by RIORDAN. Motion passed unanimously.
- M. Motion to **approve the request from the Eveleth Area Community Foundation for the mural in the Eveleth school** made by CULBERT-DAHL, seconded by RIORDAN. Motion passed unanimously.
  - N. Motion to **approve the request from the Northland Learning Center for donation of equipment from the Eveleth campus (2-high low tables and a wheelchair swing)** made by UHAN, seconded by WESTBY. Motion passed unanimously.
  - O. Motion to **approve the request from Makinen Volunteer Fire Department for items from the Eveleth-Gilbert High School** made by LAUTIGAR, seconded by WESTBY. Motion passed unanimously.
  - P. Motion to **approve the request from Jonathan Liimatta for the scoreboard located at the Gilbert campus football field** made by ADDY, seconded by LAUTIGAR. Motion passed unanimously.
  - Q. Motion to **approve the request from the Colvin Volunteer Fire Department for a donation or purchase of two cabinets available in the Eveleth-Gilbert High School** made by RIORDAN, seconded by CULBERT-DAHL. Motion passed unanimously.
  - R. Motion to **approve the Resolution Authorizing Rock Ridge Public Schools ISD No. 2909 to Make Application To and Accept Funds From IRRRB 2023 School Bonds Educational Facilities Revenue Bonds (24-05)** made by UHAN, seconded by LAUTIGAR. Roll call vote. Motion passed unanimously.

VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **ADJOURNMENT:** Meeting adjourned at 7:05 P.M.

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CHAIR – BILL ADDY

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CLERK – BRANDI LAUTIGAR

<b>Baseball</b>		
		<b>23-24 Stipend</b>
<b>Head Coach</b>	<b>Jamie Lindseth *</b>	<b>5875</b>
<b>Assistant Coach</b>	<b>Davis Lamppa</b>	<b>4651</b>
<b>JV Coach</b>	<b>Paul Coombe</b>	<b>4651</b>
<b>C Team</b>	<b>Brandon Borich</b>	<b>4651</b>
<b>8th Grade</b>	<b>Kyle Colbert</b>	<b>3183</b>
<b>7th Grade</b>	<b>Brian Skadsem *</b>	<b>3183</b>
<b>Volunteer</b>	<b>Gary Flannigan</b>	
<b>Volunteer</b>	<b>Eric Westerburg</b>	
<b>Volunteer</b>	<b>Luke Olson</b>	
<b>Volunteer</b>	<b>Dwayne Walters</b>	
<b>Golf, Boys</b>		
<b>Head Coach</b>	<b>Matt Sjoberg *</b>	<b>5875</b>
<b>JV</b>	<b>Dane Beise</b>	<b>3917</b>
<b>JH</b>	<b>John Sjoberg *</b>	<b>3183</b>
<b>Golf, Girls</b>		
<b>Head Coach</b>	<b>Kyle Lawrence</b>	<b>5875</b>
<b>Asst Coach</b>	<b>Byron Negen</b>	<b>*3550</b> * Split pay
<b>JH</b>	<b>Willie Spelts *</b>	<b>*3550</b>
<b>Softball, Girls</b>		
<b>Head Coach</b>	<b>Paula Dundas *</b>	<b>5875</b>
<b>Assistant Coach</b>	<b>Gary Cornell *</b>	<b>4651</b>
<b>JV Coach</b>	<b>Darren Aho *</b>	<b>4651</b>
<b>C Team</b>	<b>Gena Flank *</b>	<b>4651</b>
<b>8th Grade</b>	<b>Jeff Teasck *</b>	<b>3183</b>
<b>7th Grade</b>	<b>Aimee Krebs *</b>	<b>3183</b>
<b>Volunteer</b>	<b>Jordan Lokken</b>	
<b>Volunteer</b>	<b>Mike Madden</b>	
<b>Tennis, Boys</b>		
<b>Head Coach</b>	<b>Jace Friedlieb *</b>	<b>5875</b>

<b>JV Coach</b>	<b>Evan Friedlieb *</b>	<b>3917</b>	
<b>JH Coach</b>	<b>Jessica Kralich *</b>	<b>3183</b>	
<b>Volunteer</b>	<b>Tom Prosan</b>		
<b>Volunteer</b>	<b>Jim Pritten</b>		
<b>Track and Field, Boys</b>			
<b>Head Coach</b>	<b>Ryan Malich</b>	<b>5875</b>	
<b>Assistant Coach</b>	<b>Chris Ismil</b>	<b>4651</b>	
<b>Assistant Coach</b>	<b>Sean Streier</b>	<b>4651</b>	
<b>JH Coach</b>	<b>Dallas Williams</b>	<b>3183</b>	
<b>Volunteer</b>	<b>Addison Johnson</b>		
<b>Volunteer</b>	<b>Shawn Johnson</b>		
<b>Volunteer</b>	<b>Tyson Wilson</b>		
<b>Track and Field, Girls</b>			
<b>Head Coach</b>	<b>Deanna Kerzie *</b>	<b>5875</b>	
<b>Assistant Coach</b>	<b>Terrence Wilcox</b>	<b>4651</b>	
<b>Assistant Coach</b>	<b>Adam Roen</b>	<b>4651</b>	
<b>JH Coach</b>	<b>*Need to Hire</b>	<b>3183</b>	
<b>Volunteer</b>	<b>Dan Biondich</b>		
<b>* Returning Coaches</b>			



**Northland Learning Center**

# **LONG RANGE FACILITY PLAN**

February 2024 – Cooperative Member Board Presentation



- NLC - Districts we serve
- NLC - What do we do?
- The NEED
- The OPTIONS
- The COST
- Distribution Formula
- Funding Summary
- Approval by Member District

# MEMBER DISTRICTS (9):



## Northland Learning Center



**COOK COUNTY ISD 166**  
*Home of the Vikings*



**INTERNATIONAL FALLS**  
INDEPENDENT SCHOOL DISTRICT 361



**ELY PUBLIC SCHOOLS**  
*Home of the Timberwolves*



**CHISHOLM PUBLIC SCHOOLS**  
*Committed to High Expectations*



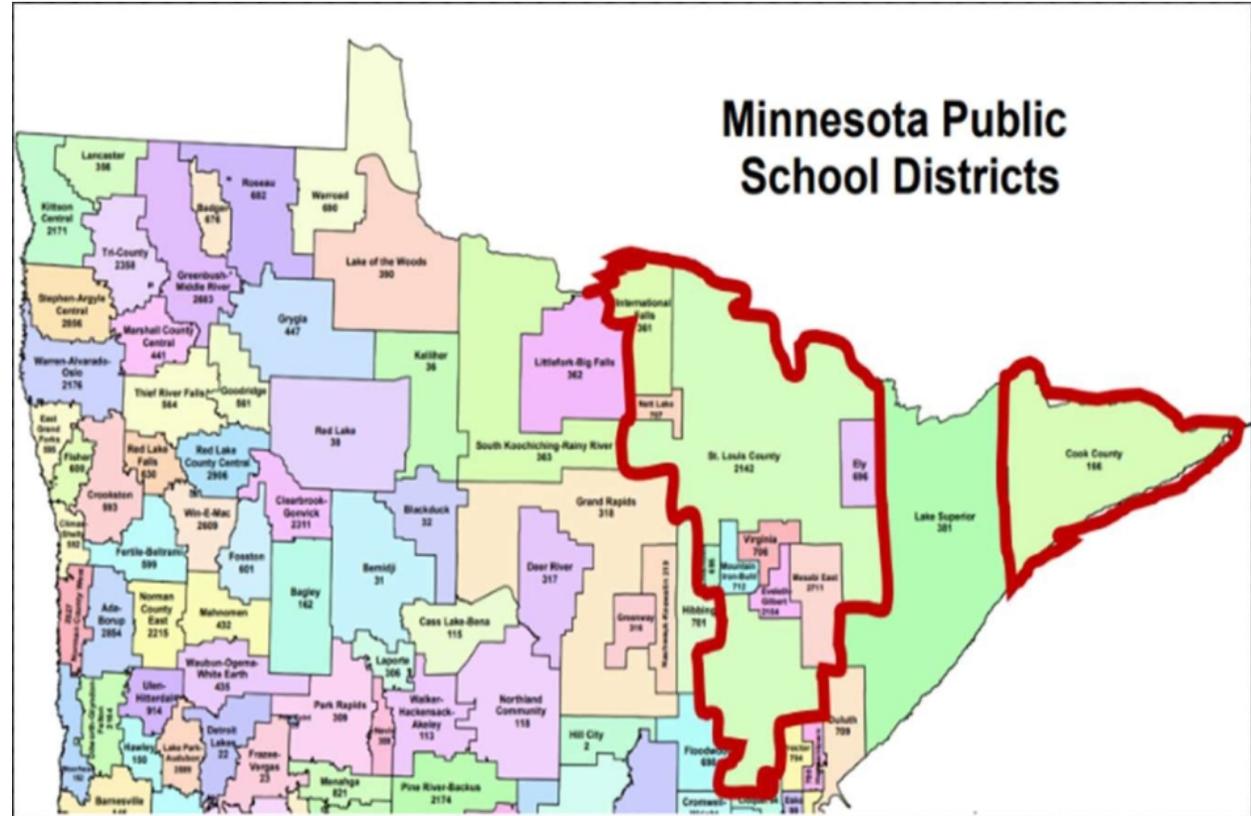
**Nett Lake Elementary School**  
*Soaring to Excellence*



**INDEPENDENT SCHOOL DISTRICT 2142**  
ST. LOUIS COUNTY SCHOOLS



**MOUNTAIN IRON-BUHL PUBLIC SCHOOL**



**Fun Fact: Same area as the state of Connecticut**



Providing comprehensive  
special education and  
alternative learning services  
for Northeastern Minnesota schools

# SERVICES AND PROGRAMS WE PROVIDE



- School Psychologists
- Deaf/Hard of Hearing (D/HH)
- Occupational Therapy (OT)
- Physical Impaired (PI)
- Autism Support
- Due Process Specialists
- Help Me Grow Referral System (birth-age 5)
- Special Ed Assistant Directors & Coordinators
- Behavior Specialists
- Adaptive Physical Education (DAPE)
- Early Childhood Special Education (ECSE)
- Speech/Language (SLI)
- Blind/Visually Impaired (B/VI)
- Physical Therapy (PT)
- Special Ed Director
- Orientation and Mobility (O&M)
- Third Party Billing/MARSS
- Transitional 18-22 (BTI)
- Targeted Services & Credit Recovery

- ❖ Supporting special education services for students in all member districts.
- ❖ The cooperative model allows districts to pool resources, to reduce costs and enhance their ability to provide the low incidence services that are often hard to find.

# PROGRAMS



## **Elementary Focus programs: age 4 to 6th grade** *(Federal Setting IV)*

- Developmental Cognitive Disabilities (DCD)
- Emotional Behavior Disorders (EBD)
- Autism Spectrum Disorders (ASD)

## **High School Focus programs: 7th to 12th grade** *(Federal Setting IV)*

- Developmental Cognitive Disabilities (DCD)
- Emotional Behavior Disorders (EBD)
- Autism Spectrum Disorders (ASD)

## **Alternative Learning Center (ALC) - Grades 7-12**

- One site at the NLC and one site in International Falls
- Targeted Services (grades K-8)
- Credit Recovery – Night School and Summer School (grades 9- 12)

## **18-22 Bridge to Independence Transition program**

- Developmental Cognitive Disabilities (DCD)

# CURRENT ENROLLMENT



District Enrollments			District Special Ed		
Cook County ISD 166	431	5.0%	Cook County ISD 166	119	6.2%
International Falls ISD 361	899	10.5%	International Falls ISD 361	200	10.4%
Chisholm ISD 695	688	8.1%	Chisholm ISD 695	137	7.1%
Ely ISD 696	508	5.9%	Ely ISD 696	84	4.4%
Nett Lake ISD 707	40	0.5%	Nett Lake ISD 707	17	0.9%
Mt. Iron/Buhl ISD 712	560	6.6%	Mt. Iron/Buhl ISD 712	89	4.6%
St. Louis County ISD 2142	2014	23.6%	St. Louis County ISD 2142	542	28.3%
Rock Ridge ISD 2909	2501	29.3%	Rock Ridge ISD 2909	441	23.0%
Mesabi East ISD 2711	904	10.6%	Mesabi East ISD 2711	177	9.2%
NLC			NLC	112	5.8%
<b>Total Enrollment</b>	<b>8545</b>	<b>100%</b>	<b>Special Ed Enrollment</b>	<b>1918</b>	<b>100%</b>

The NLC supports special education for 1,918 students across northeastern MN.

We provide Level IV and ALC programming for 6% of the special education students across 7 member districts.

# PLAN DEVELOPMENT HISTORY – 4 YEARS

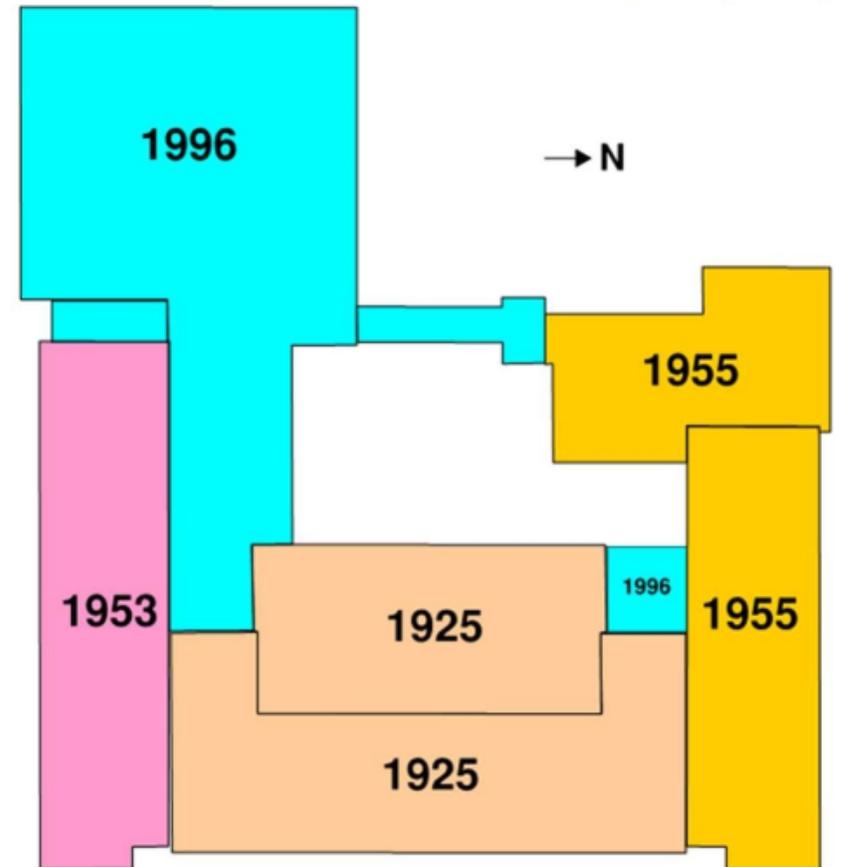


- RFP in 2019 & ICS hired in Oct for Long Range Facility planning, design and construction
- ICS provided:
  - Facility Needs Assessment Performed
  - Staff and Community Listening Sessions
  - Assessed and reviewed nine other facilities and many site options
  - Multiple Updated plan options and budgets
- WOLD Architects provided space programming and preliminary design layouts
- Ehlers assisting in funding options and formula from 2020- present
- Enrollment and financial review by NLC staff in 2020 and again in 2023
- Determination: Not fiscally possible without additional funding
  - Costin Group (Cerkvenik & Anderson) hired by NLC for lobbying for 2022-present
  - Legislative Testimony for additional Collaborative Ed. Funding
  - Working with IRRR for additional funding options

# CURRENT HOME FOR NLC



- Original James Madison School
- Approximately 83,000 ft<sup>2</sup>
- Average age of facility is 70+ year old
- Parts of the building are 98 years old
- 2.5 Acre site
- Leased from Rock Ridge



# EXISTING FACILITY CHALLENGES:



## Heating Plant

- 2 – Very Old Steam Boilers (age unknown)
- Steam serves perimeter radiation and Unit Ventilators
- Steam to Hot Water heat exchanger for 1996 ventilation equipment



# EXISTING FACILITY CHALLENGES:



## Asbestos Insulation

- Older sections of steam piping insulation in boiler room and above hallway ceilings
- Misc. piping elbows/fittings

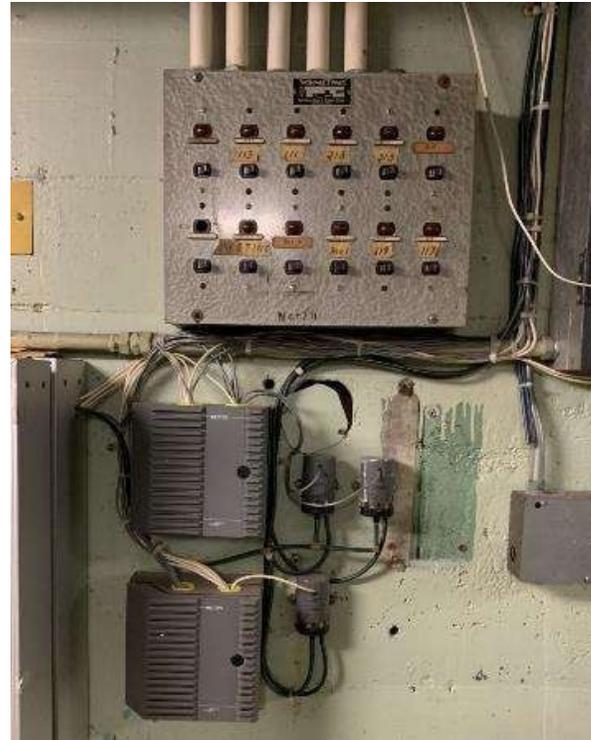


# EXISTING FACILITY CHALLENGES:



## Building Automation System

- Pneumatic control system
- Limited control
- Reactive maintenance



# EXISTING FACILITY CHALLENGES:



## Interior – Basement Flooring

- Most flooring removed over time due to flooding (heavy rains) and sewer backup from City system
- High humidity levels. Several dehumidifiers in use all year round.



# EXISTING FACILITY CHALLENGES:

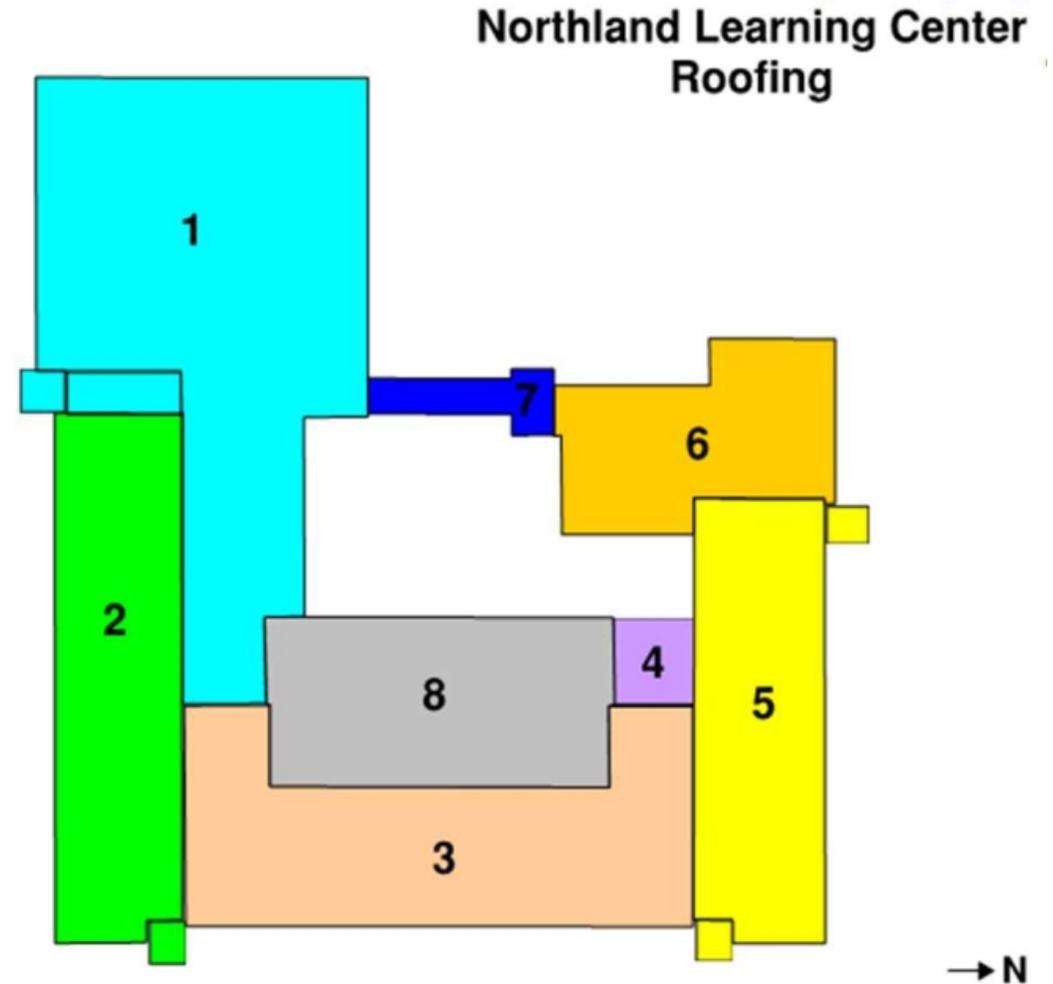


## Building Envelope – Roofing & Exterior

- Last roof replacement - 14 years ago
- 1996 sections (1,4,6 & 7) and roof 8 are beyond useful life
- Leaks are being repaired as needed
- Exterior brick is crumbling
- Maintenance has been minimal



Area - Age	
1	- 1996
2	- 2010
3	- 2010
4	- 1996
5	- 2010
6	- 1996
7	- 1996
8	- ????



# PRELIMINARY OPTIONS:



## NLC Board Considered:

1. Remodeling existing 1925 – 1996 building sections
  - Issues with 1925 section, lead piping, asbestos, fit for function etc... No Go.
2. **Demo old parts of existing NLC and add new space**
  - **An option has been developed**
3. Move, remodel/build to suit in, another building within quad city area
  - Multiple buildings have been evaluated, none currently exist
4. **Build new**
  - **An option has been developed**

***NLC Board Considering Option #2 or Option #4***



# PRELIMINARY OPTIONS: OPTION #2



## OPTION #2

### STAY AT EXISTING NLC SITE:

Abatement, Demo, Sitework	\$3,000,000
12,500 ft <sup>2</sup> Remodel Kitchen & Gym	\$1,600,000
28,600 ft <sup>2</sup> 2 story Addition	<u>\$12,600,000</u>
<b>Total</b>	<b>\$17,200,000</b>

(Costs include: Permits, Fees, Professional Services, 10% contingency, parking, playground, utilities, site access)  
(Assumes Rock Ridge sells existing property for \$1)

**Add ALC: 3,240 ft<sup>2</sup> = \$1,000,000 Existing building remodel**

# PRELIMINARY OPTIONS: OPTION #4



**PROPOSED NEW LOCATION (MT. IRON)**  
(Selected after several properties were evaluated)

**OPTION #4**



**Properties are currently being held for NLC**

**Red** = 2.14 Acres (Northward Properties)

**Blue** = 2.86 Acres (City of Mt. Iron)

**Total = 5.00 Acres**

**Land Cost = \$600,000**

# PRELIMINARY OPTIONS: OPTION #4



## PROPOSED NEW LOCATION (MT. IRON)

## OPTION #4

### New NLC Facility Cost Estimate:

#### Facility:

38,000 ft<sup>2</sup> = \$15,200,000

**Land, Site Work, Parking, Playground, Utilities, etc.**  
= \$3.6M Estimate

**Total = \$18.8M**

(Costs include: Permits, Fees, Professional Services, 10% contingency)

### Option to Add ALC:

3,240 ft<sup>2</sup> = \$1,300,000

# NLC FUNDING SECURED IN 2023!!



## New Funding:

- IRRR approval of \$10.6 M in funding granted to the NLC – December 2023
- Special legislation passed allowing additional \$65/pupil unit lease levy authority for school districts (for cooperative facility use only) secured via 2023 legislature
- Construction materials Sales tax exemption secured via 2023 legislature
- City of Mt. Iron offer of land

# FUNDING SUMMARY



## Option #2: Stay at Existing Facility

\$17,200,000

-\$10,600,000 (IRRR)

-\$ 600,000 (NLC General Fund Contribution)

**\$6,000,000 (Member districts contribution)**

## Option #4: New Facility

\$18,800,000

-\$10,600,000 (IRRR)

-\$ 600,000 (NLC General Fund Contribution, cover land costs)

**\$7,600,000 (Member districts contribution)**

# Lease Purchase Financing – Annual Payment of \$537,000

- Net Deposit to Construction Fund
  - 20 Year Term = \$6,620,000
- Assumptions
  - \$65 per pupil unit from all member districts, (New Levy Authority)
  - Based on Payable 2024, FY 2025 Pupil Unit estimates, except 50% allocation from Cook County and International Falls
    - Generates \$541,288
  - Issuance/funds available in April 2025
  - First tax levy for member districts approved by September 2024 for the Payable 2025 Levy

# Lease Calculation/Distribution

District	ISD No.	FY 2025 Adjusted Pupil Units*	Enrollment (Redistributing ISD 361 and 166)	Annual Lease Payment Allocation	Co-op Lease Levy Limit \$65 per pupil
Cook County	166	479.00	239.50	\$14,230.88	\$15,568
International Falls	361	961.60	480.80	28,568.72	31,252
Chisholm	695	735.00	735.00	47,808.32	47,775
Ely	696	551.80	551.80	35,892.02	35,867
Nett Lake	707	76.60	76.60	4,982.47	4,979
Mt Iron / Buhl	712	630.00	630.00	40,978.56	40,950
St. Louis County	2142	2,114.00	2,114.00	137,505.84	137,410
Mesabi East	2711	951.40	951.40	61,884.13	61,841
Rock Ridge	2909	2,548.40	2,548.40	165,761.54	165,646
		9,047.80	8,327.50	\$537,613	\$541,288

Note: Pupil unit estimates and lease levy capacity as of the taxes payable 2024 levy certification worksheets.

# Tax Impact

		Rock Ridge
Type of Property	Estimated Market Value	Estimated Impact on ANNUAL Taxes Beginning in Taxes Payable 2025
Residential Homestead	\$75,000	\$5
	100,000	7
	125,000	11
	150,000	14
	175,000	17
	200,000	21
	250,000	27
	300,000	34
Commercial/ Industrial	400,000	47
	\$50,000	\$9
	100,000	18
	250,000	51
Agricultural Homestead (average value per acre of land & buildings)	500,000	111
	\$2,000	\$0.12
	4,000	0.24
	6,000	0.36
	8,000	0.48
Agricultural Non-Homestead (average value per acre of land & buildings)	10,000	0.60
	\$2,000	\$0.24
	4,000	0.48
	6,000	0.72
	8,000	0.96
	10,000	1.20

Assumes first year tax impact will be the same for either term.



- The 9 member districts commit to a new or remodeled NLC.
- District Superintendents, via the NLC Board, have authority to proceed with a plan not to exceed a contribution level equivalent to \$65/pupil unit for 20 years.
- NLC Board and Individual boards will need to pass a resolution to amend the JPA when final project and funding is presented.

***All for One, One for All for our most special needs students!!***

## LEASE AGREEMENT

THIS AGREEMENT, entered into this 22nd day of June, 1999 by and between INDEPENDENT SCHOOL DISTRICT NO. 2154, a Municipal Corporation, hereinafter referred to as "I.S.D. 2154" and THE VIRGINIA RIFLE AND PISTOL CLUB, a corporation organized and existing under the laws of the state of Minnesota, hereinafter referred to as "Lessee."

WHEREAS, I.S.D. 2154 is the owner of a building located on Jackson Street, in the City of Eveleth, State of Minnesota, which is legally described on the attached Exhibit A; and

WHEREAS, Lessee desires to occupy a portion of such building and I.S.D. 2154 is willing to lease such portion of the building to Lessee under the following terms and conditions;

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Lessee shall occupy and possess that portion of the I.S.D. 2154's bus garage located on Jackson Street, City of Eveleth, as described on the attached Exhibit A, together with non-exclusive use of the common areas as set forth on said Exhibit, hereinafter referred to the "Leased Premises."
2. The term of this Lease shall be for one (1) year and shall commence on the 1<sup>st</sup> day of July 1999. This Lease Agreement shall renew itself from year to year unless either party notifies the other in writing on or before the 30th day of April in the year in which expiration of this Lease Agreement is desired. The renewal terms shall be the same terms and conditions of this Lease Agreement except for the provisions regarding rent, which are set forth in section five (5) herein.
3. Lessee shall use the Leased Premises for the purpose of conducting on the premises the following: organized rifle and pistol shooting and the training of youth in the safe

handling of firearms. Lessee shall limit the cartridge size used by its members, guests, and invitees to a maximum of a .22 long rifle.

4. Lessee shall pay to I.S.D. 2154, as rent, the sum of \$ .75 per square foot per year. The rent shall be paid in equal monthly installments (1/12 of the annual rent) payable on the first day of July 1999 and on the same day of each month thereafter during the term of this Lease Agreement. The rent may be paid annually, at the option of Lessee, in full and in advance of the commencement date of this Lease Agreement and any renewal thereof. The parties acknowledge that the annual rent is intended to reimburse I.S.D. 2154 for its costs for electrical, heating, water, sewer, and insurance for the Leased Premises.
5. If this Lease Agreement is renewed for subsequent years after the initial term, it is agreed that the annual rental charge is subject to review and adjustment. Each party agrees to provide to the other party, upon request, reasonable documentation and information to substantiate the costs set forth in section four (4) above and any other costs necessary for purposes of substantiating a request for an increase or decrease of the annual rent. If either party intends to review the rent to seek an adjustment, upward or downward, it shall notify the other party by June 1<sup>st</sup>. If the costs have increased or decreased, the annual rent, beginning July 1<sup>st</sup> of that year, shall be increased or decreased accordingly and as appropriate. If neither party gives notice to the other by June 1<sup>st</sup> that it intends to review the rent to seek adjustment, the annual rent for that year will not be changed.
6. I.S.D. 2154 represents and warrants that it is solely entitled to rents payable under the terms of this Agreement and that Lessee shall have the quiet enjoyment of the premises during the term of this Agreement and any extension or renewal thereof.

7. Lessee covenants that at the termination of this Lease that it shall remove its personal property and vacate and surrender possession of the Leased Premises to I.S.D. 2154 in as good condition as when Lessee took possession, ordinary wear and tear excepted.
8. During the term of this Lease Agreement, Lessee, at Lessee's sole cost and expense, shall promptly comply with all present and future laws, ordinances, orders, rules, regulations, and requirements of all federal, state, and municipal governments, courts, departments, commissions, boards, and officers, or any other body exercising functions similar to the foregoing, including the National Rifle Associations indoor shooting range safety standards, that may be applicable to the Leased Premises, or to the use or manner of use of the Leased Premises, even if such law, ordinance, rule, order, regulation, or requirement shall necessitate changes, repairs, or improvements, or the use or application of parts of the Leased Premises for compliance therewith and even if compliance with the provisions of this section may interfere with the use and enjoyment of the Leased Premises. Lessee shall indemnify and hold harmless I.S.D. 2154 from all fines, penalties, and claims of damages of every kind and nature arising out of any failure to comply with this section.
9. Lessee shall not keep or store any explosive or flammable substances on the Leased Premises.
10. No signs, notice, or other advertisement shall be inscribed, painted, affixed, or displayed on any of the windows or doors or on any other part of the outside or the inside of the demised premises without the prior, express, and written consent of I.S.D. 2154.
11. I.S.D. 2154 reserves the right from time to time, at its own expense, to make such improvements, alterations, renovations, changes, and repairs in and about the Leased Premises as I.S.D. 2154 deems desirable. Lessee shall make no claim against I.S.D. 2154

for interference with Lessee's leasehold interest or for loss or damage to its business, use, and enjoyment of the Leased Premises during such improvements, alterations, renovations, changes, and repairs.

12. Lessee shall have the right and privilege to make such changes, alterations, and additions, at its own expense, as are necessary to adapt the Leased Premises for the conduct of Lessee's business. Any such changes, alterations, and additions shall be done in a skillful manner and in conformity with the building laws of the City of Eveleth, County of St. Louis, and State of Minnesota.
13. Any changes, alterations, or additions to or on the Leased Premises by Lessee may not weaken the structural soundness of the building or otherwise endanger the safety of its occupants.
14. Lessee shall submit plans and designs for any changes, alterations, or additions for I.S.D. 2154's approval. In the event the changes, alterations, or additions to or on the Leased Premises are disapproved, no changes, alterations, or additions may be made unless in conformity with the requirements and modifications as set forth by I.S.D. 2154.
15. Lessee must obtain the express, written waiver by any contractor for any and all claims for mechanic's or material supplier's liens against the Leased Premises or improvements against the Leased Premises, including, but not limited to, those made under the terms of this Lease Agreement.
16. If any mechanic's, laborer's, or material supplier's lien shall at any time be filed against the Leased Premises, Lessee shall, within ten (10) days after notice of the filing, cause the lien to be discharged of record by payment, deposit, bond, court order, or otherwise. If Lessee shall fail to cause such lien to be discharged within the time specified, then, in addition to any other right or remedy, I.S.D. 2154 may, but shall not be obligated to,

discharge the lien by either paying the amount claimed to be due or by procuring the discharge of the lien by deposit or by bonding proceedings. In any such event, I.S.D. 2154 shall be entitled, if it so elects, to compel the prosecution of an action for the foreclosure of the lien and to pay the amount of the judgment in favor of the lienor. Any amount so paid and all costs and expenses incurred, including attorneys' fees, shall constitute additional rent payable by Lessee under this Lease Agreement and shall be paid by Lessee to I.S.D. 2154 on demand.

17. Except for items constructed for or located by or at the expense of I.S.D. 2154, changes, alterations, or additions may be removed by Lessee, at Lessee's expense, as long as no damages are caused to the Leased Premises, other fixtures, or other structures by such removal.
18. I.S.D. 2154 shall keep the building of which the Leased Premises are a part insured against loss or damage by fire to the extent of the full insurable value of the building.
19. Lessee shall obtain and maintain, at the expense of Lessee, personal property insurance on its personal property located on the Leased Premises.
20. Without fault of the Lessee, if the Leased Premises are destroyed by fire or other casualty or if the Leased Premises are so damaged as to become wholly or partially untenable, I.S.D. 2154 may, by written notice delivered to Lessee within thirty (30) days of such destruction or damage, elect to rebuild or repair. In that event, this Agreement shall remain in force and I.S.D. 2154 shall rebuild or repair the Leased Premises within a reasonable time after the election, putting the Leased Premises in as good a condition as they were at the time immediately prior to the destruction or damage. Rent shall abate during the time the Leased Premises are untenable. If I.S.D. 2154 does not elect to rebuild or repair the Leased Premises, I.S.D. 2154 shall have possession of the Leased

Premises, Lessee shall deliver and surrender such possession to I.S.D. 2154, and this Lease Agreement shall become void and the term hereby created shall end. Upon delivery and surrender being made or on the recovery of the Leased Premises by I.S.D. 2154, but not before such time, the obligation to pay rent shall cease.

21. Lessee shall, during the term of this Lease Agreement, at Lessee's sole cost and expense, maintain general liability insurance insuring Lessee against any liability arising out of this Lease Agreement, or the use, occupancy, or maintenance of the Leased Premises and all areas appurtenant to the Leased Premises. Such insurance shall be in the amount of not less than Four Million Dollars (\$4,000,000). The insurance policy shall insure the hazards of the Leased Premises and operations conducted in and on the Leased Premises, independent contractors, contractual liability, and the indemnity included in this Lease Agreement, and shall name I.S.D. 2154 as an additional insured party.
22. Lessee shall furnish I.S.D. 2154 with a copy of its certificate of liability insurance. If Lessee shall neglect to insure or keep insured the Leased Premises, I.S.D. 2154 may, at its option, terminate this Lease Agreement on the effective date of renewal or it may renew or procure liability insurance on the Leased Premises. Any amount paid by I.S.D. 2154 will become additional rent and shall be due and payable by Lessee to I.S.D. 2154 on demand.
23. Lessee shall pay any increase in premiums on policies of insurance covering the Leased Premises and any personal property of I.S.D. 2154 situated on or in the Leased Premises caused by the character of the use of the Leased Premises by Lessee. In the event Lessee fails to pay such increase, I.S.D. 2154, at its option, may pay the increase. Any amount paid by I.S.D. 2154 will become additional rent and shall be due and payable by Lessee to I.S.D. 2154 on demand.

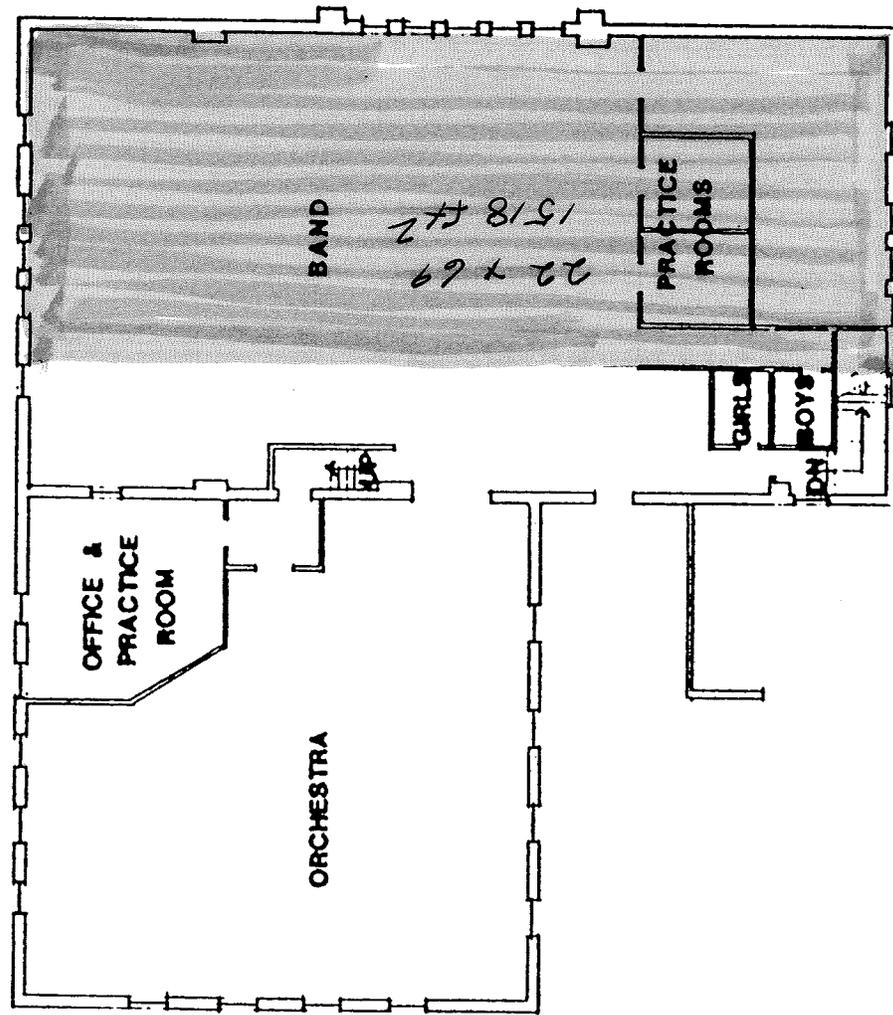
24. Lessee releases and waives all claims against I.S.D. 2154 for injury or damage to any person, property, or business sustained in or about the Leased Premises by Lessee, its agents, employees, invitees, or customers from any act, neglect, occurrence, or condition in or about the Leased Premises, whether such damage is caused by I.S.D. 2154 or another person or entity.
25. Lessee agrees to indemnify and hold harmless I.S.D. 2154, its agents and employees against any and all claims, demands, causes of action, suits or judgments, costs, and expenses of every kind and nature, including attorneys' fees for the defense thereof, arising from Lessee's use and occupancy of the premises or from any breach or default on the part of Lessee in the performance of any agreement of Lessee to be performed pursuant to the terms of this Lease Agreement, or from any act or neglect of Lessee, its employees, agents, invitees, or customers on or about the Leased Premises, including any violation of any law, statute, or ordinance. In the event such proceedings are brought, Lessee covenants to defend the proceeding at its sole cost and expense by legal counsel reasonably satisfactory to I.S.D. 2154.
26. Lessee shall permit I.S.D. 2154's agents or employees to enter and have access to the Leased Premises at all reasonable and necessary times for any purpose connected with the repair, improvement, care, and management of the Leased Premises or for any other purpose reasonably connected with I.S.D. 2154's interest in the Leased Premises and to perform any work or other act found necessary on such inspection. I.S.D. 2154 reserves the right to have passkeys to the Leased Premises at all times.
27. The Leased Premises shall not be assigned or sublet. If Lessee attempts to assign or sublet, this Lease Agreement shall thereupon become void.

28. In the event Lessee is in default of any provision of this Lease Agreement and fails to remedy such default within fifteen (15) days following receipt of written notice, this Lease Agreement shall be null and void, and I.S.D. 2154 shall be entitled to immediate possession of the premises. In such an event, Lessee shall immediately vacate the premises, and in the event it fails, shall be responsible for all attorney's fees and other costs incurred by I.S.D. 2154 in retaking possession.
29. This Lease Agreement cannot be changed, varied, or extended, except by an instrument in writing signed by both parties. The failure of I.S.D. 2154 to exercise any of its options to terminate this Lease Agreement in case of a default on the part of Lessee shall not waive the right of termination of this Lease Agreement as provided. Any right accruing to I.S.D. 2154 to terminate this Lease Agreement shall not be waived or defeated except by the written waiver of I.S.D. 2154. The acceptance of rent shall not in any event be construed as a waiver.
30. Each of the persons executing this Lease Agreement on behalf of Lessee covenants and warrants that Lessee is a duly-authorized corporation, that the corporation has the full right and authority to enter into this Lease Agreement, and each person signing on behalf of the corporation was authorized by the corporation to do so.
31. All notices or communications between I.S.D. 2154 and Lessee shall be deemed sufficiently given or rendered if in writing and delivered to either party personally, or sent by U.S. Mail at the addresses set forth below. Each party shall promptly notify the other of any change in the designated contact person or address.

I.S.D. 2154: 801 Jones Street, Eveleth, MN 55734

Lessee: Virginia Rifle & Pistol Club, Attention Dan Peliska, P.O. Box 189,  
Virginia, MN 55792





**SECOND FLOOR PLAN**  
 1/16" = 1'-0"

EXHIBIT A

February 26, 2024

offered the following resolution and moved for its adoption.

RESOLVED, By the Board of Education of Independent School District #2909 that the following bills be allowed and the Chairperson and Clerk be and are hereby authorized to draw orders on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
13604	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$4,741.39
<b>13604 Total</b>				<b><u>\$4,741.39</u></b>
13605	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$110.87
13605	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		\$176.05
13605	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		\$186.80
<b>13605 Total</b>				<b><u>\$473.72</u></b>
13606	MINER'S INC	E 01 300 211 000 000 401	General Supplies	\$82.08
<b>13606 Total</b>				<b><u>\$82.08</u></b>
13607	SCHOLARSHIP RECIPIENT	E 18 005 960 000 000 898	Scholarships	\$350.00
<b>13607 Total</b>				<b><u>\$350.00</u></b>
13608	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$332.28
<b>13608 Total</b>				<b><u>\$332.28</u></b>
13609	SCHOLARSHIP RECIPIENT	E 18 005 960 000 000 898	Scholarships	\$500.00
<b>13609 Total</b>				<b><u>\$500.00</u></b>
13610	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 332		\$71.50
13610	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334		\$98.46
13610	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 440		\$8,603.16
13610	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 331		\$1,428.44
13610	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 333		\$130.26
13610	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 333		\$109.40
13610	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 440		\$1,035.37
13610	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 331		\$161.21
13610	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 332		\$63.00
13610	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334		\$16.26
13610	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 333		\$975.09
13610	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 332		\$415.75
13610	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 331		\$3,092.52
13610	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 334		\$390.96
13610	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 440		\$7,304.00
<b>13610 Total</b>				<b><u>\$23,895.38</u></b>
13611	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$603.29
<b>13611 Total</b>				<b><u>\$603.29</u></b>
13612	SCHOLARSHIP RECIPIENT	E 18 005 960 000 000 898	Scholarships	\$350.00
<b>13612 Total</b>				<b><u>\$350.00</u></b>
13613	A-1 SERVICES INC	E 01 300 810 000 000 350	Rental	\$63.57
<b>13613 Total</b>				<b><u>\$63.57</u></b>
13614	ADDY BILL	E 01 005 010 000 000 366	LEADERSHIP CONFERENCE EXP	\$654.56
<b>13614 Total</b>				<b><u>\$654.56</u></b>
13615	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	B08VDNVN6S 6 Pieces Colorful Inspirational W	\$7.91
13615	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	?C20-WAVE-MI scotch tape dispenser	\$9.99
13615	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	?00810147620203 Tacticalai 2000 Raffle Tickets,	\$7.95
13615	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	3.4 x 5.5 x 4.7 inches MaxGear Magnetic Dry E	\$9.99
13615	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	tac100863 blue smile tickets	\$7.95
13615	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	B0BNTMF4H8 900 PCS Pom Poms, Multicolor E	\$6.99

13615	AMAZON CAPITAL SERVICES INC	E	01	300	250	000	000	430	BOB7J3JRXL Brown Sugar Saver-6 pack	\$12.99
13615	AMAZON CAPITAL SERVICES INC	E	01	300	250	000	000	430	BOC6M9ZGGB Griddle Cleaning Kit - 18 pieces	\$21.99
13615	AMAZON CAPITAL SERVICES INC	E	01	300	250	000	000	430	B09ST987FS Griddle Accessories Kit of 5	\$16.99
<b>13615 Total</b>										<b><u>\$102.75</u></b>
13616	ANDERSON DAKOTAH	E	01	300	294	710	000	305	OFFICIAL	\$195.00
13616	ANDERSON DAKOTAH	E	01	300	296	710	000	305	OFFICIAL	\$170.00
<b>13616 Total</b>										<b><u>\$365.00</u></b>
13617	ANICK THOMAS	E	01	300	294	710	000	305	OFFICIAL	\$110.00
<b>13617 Total</b>										<b><u>\$110.00</u></b>
13618	AT & T MOBILITY	E	01	005	690	000	000	320	TABLETS	\$73.48
<b>13618 Total</b>										<b><u>\$73.48</u></b>
13619	BENDA JAMES	E	01	300	296	710	000	305	OFFICIAL	\$85.00
13619	BENDA JAMES	E	01	300	294	710	000	305	OFFICIAL	\$195.00
<b>13619 Total</b>										<b><u>\$280.00</u></b>
13620	BISS LOCK INC	E	01	112	810	000	000	350	Keys	\$32.25
13620	BISS LOCK INC	E	01	300	810	000	000	410	Keys	\$27.00
<b>13620 Total</b>										<b><u>\$59.25</u></b>
13621	BULK OFFICE SUPPLY	E	01	005	105	005	000	401	Bostitch Personal Electric Pencil Sharpener Des	\$774.60
<b>13621 Total</b>										<b><u>\$774.60</u></b>
13622	CAREY BECKI	E	01	101	203	000	000	401	CLASSROOM SUPPLIES	\$47.52
<b>13622 Total</b>										<b><u>\$47.52</u></b>
13623	CASEY JERRY S	E	01	300	294	706	000	305	OFFICIAL	\$131.00
<b>13623 Total</b>										<b><u>\$131.00</u></b>
13624	CASS LAKE - BENNA SCHOOLS	E	01	302	298	000	000	369	REGISTRATION	\$110.00
<b>13624 Total</b>										<b><u>\$110.00</u></b>
13625	CENTURY LINK	E	01	005	605	000	311	320	PHONE	\$110.97
13625	CENTURY LINK	E	01	005	605	000	311	320	PHONE	\$110.97
<b>13625 Total</b>										<b><u>\$221.94</u></b>
13626	CHRISTENSEN PARTS	E	03	005	760	000	720	420	Brake Rotors & Pads	\$291.98
<b>13626 Total</b>										<b><u>\$291.98</u></b>
13627	CHRISTIAN EGGERT VIOLINS LTD	E	01	300	259	001	000	350	Inv.001866 Repairs to school cello	\$627.81
13627	CHRISTIAN EGGERT VIOLINS LTD	E	01	300	259	001	000	350	Inv. 001307 repairs to school bow	\$23.40
<b>13627 Total</b>										<b><u>\$651.21</u></b>
13628	CIELUCH PETER	E	01	300	294	709	000	305	OFFICIAL	\$193.00
<b>13628 Total</b>										<b><u>\$193.00</u></b>
13629	CLEMENT DAVID	E	01	300	294	709	000	305	OFFICIAL	\$188.00
<b>13629 Total</b>										<b><u>\$188.00</u></b>
13630	COMMERCIAL REFRIGERATION SYSTEM	E	01	300	810	000	000	350	Deep Well Counter	\$436.42
13630	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Freezer Maint	\$855.00
<b>13630 Total</b>										<b><u>\$1,291.42</u></b>
13631	CULLIGAN WATER CONDITIONING	E	01	300	810	000	000	350	SOFTENER RENTAL	\$39.00
<b>13631 Total</b>										<b><u>\$39.00</u></b>
13632	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Fuel	\$7,464.10
13632	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Fuel	\$1,262.33
<b>13632 Total</b>										<b><u>\$8,726.43</u></b>
13633	ERZAR JAMES	E	01	300	294	709	000	305	OFFICIAL	\$203.00
<b>13633 Total</b>										<b><u>\$203.00</u></b>
13634	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$1,043.00
13634	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$3,586.60
13634	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$1,645.00
13634	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$1,386.10
13634	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$705.00
13634	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330	UTILITIES	\$341.30

13634	EVELETH PUBLIC UTILITIES	E	01	116	810	000	000	332	UTILITIES	\$288.80
13634	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	330	UTILITIES	\$130.50
13634	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332	UTILITIES	\$69.85
13634	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$94.00
<b>13634 Total</b>										<b><u>\$9,290.15</u></b>
13635	FERGUSON ENTERPRISES LLC #1657	E	01	300	810	000	000	410	Gloves	\$11.27
<b>13635 Total</b>										<b><u>\$11.27</u></b>
13636	FLOOR TO CEILING	E	01	112	810	000	000	350	Caulk & Putty	\$24.97
<b>13636 Total</b>										<b><u>\$24.97</u></b>
13637	FOSSLAND VICTORIA	E	01	300	296	710	000	305	OFFICIAL	\$110.00
13637	FOSSLAND VICTORIA	E	01	300	294	710	000	305	OFFICIAL	\$170.00
13637	FOSSLAND VICTORIA	E	01	300	294	710	000	305	OFFICIAL	\$85.00
<b>13637 Total</b>										<b><u>\$365.00</u></b>
13638	FRIEDLIEB JACE	E	01	300	294	710	000	305	OFFICIAL	\$85.00
13638	FRIEDLIEB JACE	E	01	300	294	710	000	305	OFFICIAL	\$85.00
<b>13638 Total</b>										<b><u>\$170.00</u></b>
13639	GENERAL HEATING &	E	01	116	810	000	000	350	Boiler Maint	\$704.00
13639	GENERAL HEATING &	E	01	300	810	000	000	350	Boiler Maint	\$534.00
<b>13639 Total</b>										<b><u>\$1,238.00</u></b>
13640	GILBERT WATER & LIGHT DEPT	E	01	301	810	000	000	330	UTILITIES	\$2,166.42
13640	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	UTILITIES	\$351.20
13640	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	UTILITIES	-\$218.45
<b>13640 Total</b>										<b><u>\$2,299.17</u></b>
13641	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Batteries	\$23.98
13641	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Fuse	\$12.58
13641	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Salt Softener	\$95.48
13641	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Salt Softener	\$93.08
13641	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Salt Softener	\$105.89
13641	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Pails	\$33.05
13641	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Silicone	\$16.28
13641	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Caulk	\$6.29
13641	GRANDE ACE HARDWARE	E	01	118	810	000	000	401	Door Hold	\$6.83
<b>13641 Total</b>										<b><u>\$393.46</u></b>
13642	GREEN TERRY	E	01	112	810	000	000	350	Painting- Parkview	\$6,539.00
<b>13642 Total</b>										<b><u>\$6,539.00</u></b>
13643	HAFDAHL JIM	E	01	300	294	706	000	305	OFFICIAL	\$100.00
<b>13643 Total</b>										<b><u>\$100.00</u></b>
13644	HAWKINS INC	E	01	300	810	000	000	350	Pool Chemicals	\$216.14
<b>13644 Total</b>										<b><u>\$216.14</u></b>
13645	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Frame- Aluminum	\$100.22
13645	HILLYARD / HUTCHINSON	E	06	300	870	000	000	530	Cordless Vacuum & Battery	\$1,538.88
13645	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Brush Strip & Bag Filter	\$146.33
13645	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Arsenal 1 Suprox-D	\$623.80
13645	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$248.34
13645	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Can Liners	\$461.70
13645	HILLYARD / HUTCHINSON	E	06	300	870	000	000	530	Mops/ Buckets	\$482.49
<b>13645 Total</b>										<b><u>\$3,601.76</u></b>
13646	HIRSCH DEREK	E	01	300	296	710	000	305	OFFICIAL	\$134.00
13646	HIRSCH DEREK	E	01	300	294	710	000	305	OFFICIAL	\$170.00
13646	HIRSCH DEREK	E	01	300	294	710	000	305	OFFICIAL	\$195.08
<b>13646 Total</b>										<b><u>\$499.08</u></b>
13647	HOMETOWN ELECTRIC OF N MN	E	03	005	760	000	720	350	Maint Bus Garage Door	\$287.50
<b>13647 Total</b>										<b><u>\$287.50</u></b>

13648	HORIZON CPO	E	01	300	810	000	000	350	Pool Chemicals	\$1,265.50
<b>13648 Total</b>										<b><u>\$1,265.50</u></b>
13649	ISD #186 PEQUOT LAKES	E	01	302	298	000	000	369	REGISTRATION	\$88.00
<b>13649 Total</b>										<b><u>\$88.00</u></b>
13650	J M AUTO SERVICE	E	06	300	870	000	000	530	SnowPlow	\$11,321.96
<b>13650 Total</b>										<b><u>\$11,321.96</u></b>
13651	KARICH BRIAN	E	01	300	296	709	000	305	OFFICIAL	\$80.00
<b>13651 Total</b>										<b><u>\$80.00</u></b>
13652	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	311	INTERPRETING	\$13,090.00
13652	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	311	INTERPRETING	\$10,520.00
13652	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	311	INTERPRETING	\$8,775.00
<b>13652 Total</b>										<b><u>\$32,385.00</u></b>
13653	L & M SUPPLY INC	E	01	005	810	000	000	401	Gloves	\$24.07
13653	L & M SUPPLY INC	E	01	005	810	000	000	350	Cherry Stone Traction Grit	\$83.86
13653	L & M SUPPLY INC	E	01	300	810	000	000	350	Push Spreader	\$94.99
13653	L & M SUPPLY INC	E	01	005	810	000	000	350	Cherry Stone Traction Grit	\$68.76
13653	L & M SUPPLY INC	E	01	005	810	000	000	350	Leaf Blower, Battery & Oil	\$369.41
13653	L & M SUPPLY INC	E	01	116	810	000	000	410	Batteries	\$8.99
13653	L & M SUPPLY INC	E	01	005	810	000	000	350	Mouse Trap	\$12.99
<b>13653 Total</b>										<b><u>\$663.07</u></b>
13654	LAMPPA STACIE	E	01	005	010	000	000	366	HOTEL CULBERT DAHL	\$359.67
<b>13654 Total</b>										<b><u>\$359.67</u></b>
13655	LAUTIGAR BRANDI	E	01	005	010	000	000	366	MSBA CONF EXP	\$680.08
<b>13655 Total</b>										<b><u>\$680.08</u></b>
13656	LIIMATTA JEREMY	E	01	300	298	000	000	430	ONE ACT PLAY EXP	\$576.38
<b>13656 Total</b>										<b><u>\$576.38</u></b>
13657	LINTULA ANDREA	E	01	005	640	000	316	366	MASBO MEMBERSHIP & CONFERENCE	\$585.00
<b>13657 Total</b>										<b><u>\$585.00</u></b>
13658	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,798.18
13658	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$2,895.62
<b>13658 Total</b>										<b><u>\$4,693.80</u></b>
13659	MCDONALD PAUL	E	01	300	296	709	000	305	OFFICIAL	\$133.00
<b>13659 Total</b>										<b><u>\$133.00</u></b>
13660	MENARDS	E	01	300	810	000	000	350	Pool Supplies	\$8.45
13660	MENARDS	E	01	116	810	000	000	350	Hooks	\$5.56
13660	MENARDS	E	01	300	810	000	000	350	Pails	\$54.87
<b>13660 Total</b>										<b><u>\$68.88</u></b>
13661	METRO SALES INC	E	01	101	203	000	000	335	Copier 110328	\$85.53
13661	METRO SALES INC	E	01	101	203	000	000	335	Copier 118611	\$60.00
13661	METRO SALES INC	E	01	101	203	000	000	335	Copier 114241	\$64.17
<b>13661 Total</b>										<b><u>\$209.70</u></b>
13662	MINER'S INC	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$23.67
13662	MINER'S INC	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$244.98
13662	MINER'S INC	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$30.58
13662	MINER'S INC	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$71.56
13662	MINER'S INC	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$26.74
13662	MINER'S INC	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$75.69
13662	MINER'S INC	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$40.38
13662	MINER'S INC	E	01	300	250	000	000	430	Blanket PO for Class Supplies	\$20.29
<b>13662 Total</b>										<b><u>\$533.89</u></b>
13663	MINNESOTA ENERGY RESOURCES	E	01	300	810	000	000	440	UTILITIES	\$649.92
<b>13663 Total</b>										<b><u>\$649.92</u></b>

13664	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$3,492.70
13664	MINNESOTA POWER	E	01	116	810	000	000	331	UTILITIES	\$80.92
13664	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$23.41
13664	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$239.11
13664	MINNESOTA POWER	E	03	005	760	000	720	330	UTILITIES	\$62.29
13664	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$1,069.03
13664	MINNESOTA POWER	E	01	300	810	000	000	331	UTILITIES	\$4,414.55
13664	MINNESOTA POWER	E	01	116	810	000	000	331	UTILITIES	\$4,090.55
<b>13664 Total</b>										<b><u>\$13,472.56</u></b>
13665	MN IAAA	E	01	005	110	000	000	820	HAZELTON	\$349.00
<b>13665 Total</b>										<b><u>\$349.00</u></b>
13666	NESS JASON	E	01	300	298	000	000	430	JUDGE TRNG REIMB	\$91.82
<b>13666 Total</b>										<b><u>\$91.82</u></b>
13667	NEXTERA COMMUNICATIONS	E	01	005	105	000	000	320	PHONE	\$683.11
<b>13667 Total</b>										<b><u>\$683.11</u></b>
13668	NICHOLS TROY	E	01	300	296	710	000	305	OFFICIAL	\$195.00
<b>13668 Total</b>										<b><u>\$195.00</u></b>
13669	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				24JAN MEDICAL	\$245,336.26
13669	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				24FEB MEDICAL	\$246,983.06
<b>13669 Total</b>										<b><u>\$492,319.32</u></b>
13670	NORTHERN MN DENTAL INC	B	01	215	002				24FEB DENTAL	\$3,990.80
<b>13670 Total</b>										<b><u>\$3,990.80</u></b>
13671	NORTHLAND TRUST SERVICES INC	E	47	005	910	000	000	710	OPEB SERIES 2017A BOND	\$222,000.00
13671	NORTHLAND TRUST SERVICES INC	E	47	005	910	000	000	720	OPEB SERIES 2017A BOND	\$6,075.00
13671	NORTHLAND TRUST SERVICES INC	E	47	005	910	000	000	790	OPEB SERIES 2017A BOND	\$425.00
<b>13671 Total</b>										<b><u>\$228,500.00</u></b>
13672	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	24JAN PER CONTRACT	\$2,608.69
13672	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	24JAN VAN	\$129,491.31
13672	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	23DEC PER CONTRACT	\$30,793.54
13672	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	23DEC VAN	\$101,306.46
<b>13672 Total</b>										<b><u>\$264,200.00</u></b>
13673	NOVA DISPLAY SYSTEMS INC	E	06	300	870	000	000	530	<a href="https://www.novadisplaysystems.com/checkou">https://www.novadisplaysystems.com/checkou</a>	\$5,457.60
13673	NOVA DISPLAY SYSTEMS INC	E	06	300	870	000	000	530	Shipping	\$564.38
13673	NOVA DISPLAY SYSTEMS INC	E	06	300	870	000	000	530	Pallett/Lift Gate	\$180.00
<b>13673 Total</b>										<b><u>\$6,201.98</u></b>
13674	OTT ROBERT	E	01	300	296	709	000	305	OFFICIAL	\$153.00
<b>13674 Total</b>										<b><u>\$153.00</u></b>
13675	PARENTEAU JORDAN	E	01	300	294	709	000	305	OFFICIAL	\$158.00
<b>13675 Total</b>										<b><u>\$158.00</u></b>
13676	PASTIKA JASON	E	01	300	294	710	000	305	OFFICIAL	\$143.00
<b>13676 Total</b>										<b><u>\$143.00</u></b>
13677	PERSONS DANIEL L	E	01	300	296	709	000	305	OFFICIAL	\$93.00
<b>13677 Total</b>										<b><u>\$93.00</u></b>
13678	PINNACLE FOOD SERVICE REPAIR LLC	E	02	005	770	000	701	350	Dish washer maint	\$395.00
<b>13678 Total</b>										<b><u>\$395.00</u></b>
13679	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	Oil, Filters, & Fluid	\$231.74
13679	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	401	Def Fluid	\$237.30
<b>13679 Total</b>										<b><u>\$469.04</u></b>
13680	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Towels	\$1,008.80
13680	RANGE PAPER CORPORATION	E	01	112	203	000	000	401	Copy Paper	\$264.65
<b>13680 Total</b>										<b><u>\$1,273.45</u></b>
13681	ROEN ADAM C	E	01	300	294	709	000	305	OFFICIAL	\$270.00
13681	ROEN ADAM C	E	01	300	294	709	000	305	OFFICIAL	\$135.00

13681	ROEN ADAM C	E	01	300	296	709	000	305	OFFICIAL	\$65.00
<b>13681 Total</b>										<b><u>\$470.00</u></b>
13682	ROEN ALEXANDER	E	01	300	294	709	000	305	OFFICIAL	\$270.00
13682	ROEN ALEXANDER	E	01	300	296	709	000	305	OFFICIAL	\$65.00
13682	ROEN ALEXANDER	E	01	300	294	709	000	305	OFFICIAL	\$270.00
<b>13682 Total</b>										<b><u>\$605.00</u></b>
13683	SCAIA TODD	E	01	300	294	710	000	305	OFFICIAL	\$134.00
13683	SCAIA TODD	E	01	300	296	710	000	305	OFFICIAL	\$134.00
<b>13683 Total</b>										<b><u>\$268.00</u></b>
13684	SCHNEIDER KURT	E	01	300	296	709	000	305	OFFICIAL	\$50.00
13684	SCHNEIDER KURT	E	01	300	294	709	000	305	OFFICIAL	\$270.00
<b>13684 Total</b>										<b><u>\$320.00</u></b>
13685	SCOTT TROY	E	01	300	294	710	000	305	OFFICIAL	\$191.84
<b>13685 Total</b>										<b><u>\$191.84</u></b>
13686	SKADSEM BRIAN	E	01	300	294	709	000	305	OFFICIAL	\$45.00
13686	SKADSEM BRIAN	E	01	300	294	709	000	305	OFFICIAL	\$50.00
13686	SKADSEM BRIAN	E	01	300	294	709	000	305	OFFICIAL	\$90.00
13686	SKADSEM BRIAN	E	01	300	294	709	000	305	OFFICIAL	\$65.00
13686	SKADSEM BRIAN	E	01	300	294	709	000	305	OFFICIAL	\$90.00
<b>13686 Total</b>										<b><u>\$340.00</u></b>
13687	STRUKEL JASON	E	01	300	294	710	000	305	OFFICIAL	\$85.00
13687	STRUKEL JASON	E	01	300	294	710	000	305	OFFICIAL	\$110.00
<b>13687 Total</b>										<b><u>\$195.00</u></b>
13688	SUMDOG, INC	E	01	101	203	000	000	401	SUBSCRIPTION-BITTMAN	\$195.00
<b>13688 Total</b>										<b><u>\$195.00</u></b>
13689	TAUS DAVID	E	01	300	294	709	000	305	OFFICIAL	\$225.00
13689	TAUS DAVID	E	01	300	294	709	000	305	OFFICIAL	\$270.00
<b>13689 Total</b>										<b><u>\$495.00</u></b>
13690	TEACHERS ON CALL	E	01	101	640	000	000	303	Laurentian	\$740.16
13690	TEACHERS ON CALL	E	01	101	203	000	000	305	Laurentian	\$876.51
13690	TEACHERS ON CALL	E	01	116	640	000	000	303	North Star	\$175.30
13690	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star	\$370.08
13690	TEACHERS ON CALL	E	01	116	203	000	000	305	North Star	\$1,155.69
13690	TEACHERS ON CALL	E	01	112	420	000	740	307	PLC	\$194.78
13690	TEACHERS ON CALL	E	01	112	203	000	000	305	PLC	\$759.64
13690	TEACHERS ON CALL	E	01	300	640	000	000	303	RRHS	\$194.78
13690	TEACHERS ON CALL	E	01	300	211	000	000	305	RRHS	\$2,636.00
13690	TEACHERS ON CALL	E	01	101	203	000	000	305	Laurentian	\$876.51
13690	TEACHERS ON CALL	E	01	116	420	000	740	307	NorthStar	\$389.56
13690	TEACHERS ON CALL	E	01	116	203	000	000	305	NorthStar	\$707.70
13690	TEACHERS ON CALL	E	01	300	420	000	740	307	RRHS	\$376.57
13690	TEACHERS ON CALL	E	01	300	211	000	000	305	RRHS	\$2,655.48
<b>13690 Total</b>										<b><u>\$12,108.76</u></b>
13691	TM AUTOMATION INC	E	01	112	810	000	000	350	Control Parts	\$2,239.17
<b>13691 Total</b>										<b><u>\$2,239.17</u></b>
13692	TRAINING ROOM INC	E	01	300	292	000	000	401	030801 Ice Bags	\$347.85
13692	TRAINING ROOM INC	E	01	300	292	000	000	401	13072 Case Pre Wrap	\$200.85
13692	TRAINING ROOM INC	E	01	300	292	000	000	401	130105 Box Mueller tape	\$209.85
13692	TRAINING ROOM INC	E	01	300	292	000	000	401	170211 Bottle	\$77.40
13692	TRAINING ROOM INC	E	01	300	292	000	000	401	Freight	\$69.87
<b>13692 Total</b>										<b><u>\$905.82</u></b>
13693	TREVENA BRAD	E	01	300	294	706	000	305	OFFICIAL	\$167.00
<b>13693 Total</b>										<b><u>\$167.00</u></b>

13694	TRIMARK INDUSTRIAL	E	01	005	810	000	000	410	Gloves	\$607.50
<b>13694 Total</b>										<b><u>\$607.50</u></b>
13695	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	\$1,428.23
<b>13695 Total</b>										<b><u>\$1,428.23</u></b>
13696	UHAN JOHN	E	01	005	010	000	000	366	MSBA CONF EXP	\$805.54
<b>13696 Total</b>										<b><u>\$805.54</u></b>
13697	VC3 INC	E	01	005	605	000	000	434	CW Cloud AntiVirus for 13 computers in Januar	\$26.00
<b>13697 Total</b>										<b><u>\$26.00</u></b>
13698	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	OFFICIAL	\$158.00
<b>13698 Total</b>										<b><u>\$158.00</u></b>
13699	WALTERS DREW	E	01	300	294	710	000	305	OFFICIAL	\$110.00
<b>13699 Total</b>										<b><u>\$110.00</u></b>
13700	WHITE KEVIN	E	01	300	294	709	000	305	OFFICIAL	\$158.00
<b>13700 Total</b>										<b><u>\$158.00</u></b>
13701	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$1,270.64
<b>13701 Total</b>										<b><u>\$1,270.64</u></b>
13702	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$378.51
<b>13702 Total</b>										<b><u>\$378.51</u></b>
13703	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$37.64
13703	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$75.28
13703	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$37.64
13703	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$37.64
13703	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$75.28
13703	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$37.64
13703	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$37.64
13703	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$423.44
13703	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$141.15
13703	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$37.64
<b>13703 Total</b>										<b><u>\$940.99</u></b>
13704	RAM	B	01	215	270				Payroll Deductions-WC	\$11,560.91
<b>13704 Total</b>										<b><u>\$11,560.91</u></b>
13705	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$378.00
13705	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$233.00
13705	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$2,655.00
13705	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$3,182.00
13705	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$775.00
13705	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$198.00
13705	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$745.00
<b>13705 Total</b>										<b><u>\$8,166.00</u></b>
13706	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$295.94
13706	AMAZON CAPITAL SERVICES INC	E	01	005	020	000	000	401	General Supplies	\$198.90
13706	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	401	General Supplies	\$169.99
13706	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	\$379.00
13706	AMAZON CAPITAL SERVICES INC	E	01	300	408	000	740	433	Ind Instructnl Mtrls	\$400.09
13706	AMAZON CAPITAL SERVICES INC	E	01	300	408	000	740	433	Ind Instructnl Mtrls	\$111.86
13706	AMAZON CAPITAL SERVICES INC	E	06	300	870	000	000	530	Equipment	\$950.73
13706	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	\$299.50
13706	AMAZON CAPITAL SERVICES INC	E	01	005	105	046	000	430	Instructional Supply	\$35.26
13706	AMAZON CAPITAL SERVICES INC	E	01	005	105	046	000	430	Instructional Supply	\$6.99
13706	AMAZON CAPITAL SERVICES INC	E	01	112	412	000	740	433	Ind Instructnl Mtrls	\$97.57
13706	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	\$23.64
13706	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	\$6.99
13706	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	\$211.48

13706	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	\$294.04
13706	AMAZON CAPITAL SERVICES INC	E	01	101	420	000	740	433	Sup/Mat Indiv Instr	\$83.94
<b>13706 Total</b>										<b><u>\$3,565.92</u></b>
13707	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	\$201.25
<b>13707 Total</b>										<b><u>\$201.25</u></b>
13708	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$6,128.97
<b>13708 Total</b>										<b><u>\$6,128.97</u></b>
13709	ARNQUIST CARPETSPLUS COLORTILE	E	06	116	870	000	000	520	Bldg Improvements	\$49,637.50
<b>13709 Total</b>										<b><u>\$49,637.50</u></b>
13710	ASHLAND HIGH SCHOOL	E	01	300	294	714	000	364	Entry Fees/Student Travel	\$150.00
<b>13710 Total</b>										<b><u>\$150.00</u></b>
13711	AVID CENTER	E	01	005	640	000	316	366	Travel	\$1,975.00
<b>13711 Total</b>										<b><u>\$1,975.00</u></b>
13712	BENZ SHERYL	E	01	300	294	711	000	430	Instruct Supplies	\$143.92
<b>13712 Total</b>										<b><u>\$143.92</u></b>
13713	BREAKDOWN SPORTS USA	E	01	300	296	709	000	364	Entry Fees/Student Travel	\$95.00
<b>13713 Total</b>										<b><u>\$95.00</u></b>
13714	BRELIE CIERRA	E	01	005	606	000	000	366	Travel	\$96.42
<b>13714 Total</b>										<b><u>\$96.42</u></b>
13715	BSN SPORTS LLC	E	01	300	296	704	000	430	Instruct Supplies	\$498.93
13715	BSN SPORTS LLC	E	01	300	294	713	000	430	Instruct Supplies	\$4,260.00
<b>13715 Total</b>										<b><u>\$4,758.93</u></b>
13716	CARCIOFINI COMPANY	E	06	116	870	000	000	520	Bldg Improvements	\$7,465.10
<b>13716 Total</b>										<b><u>\$7,465.10</u></b>
13717	CENGAGE LEARNING INC	E	01	005	030	000	000	460	AS PER ATTACHED QUOTE NO. 6490447	\$2,887.50
<b>13717 Total</b>										<b><u>\$2,887.50</u></b>
13718	CHAD CHRIS	E	01	300	298	000	000	430	Instruct Supplies	\$85.95
<b>13718 Total</b>										<b><u>\$85.95</u></b>
13719	COHN ROBERT	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$1,800.00
<b>13719 Total</b>										<b><u>\$1,800.00</u></b>
13720	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>13720 Total</b>										<b><u>\$3,500.00</u></b>
13721	CPI	E	01	005	640	000	316	366	AS PER ATTACHED	\$4,349.00
<b>13721 Total</b>										<b><u>\$4,349.00</u></b>
13722	CUNNINGHAM GROUP ARCHITECTURE INC	E	06	116	870	000	000	311	Prof Tech Services	\$30,106.00
<b>13722 Total</b>										<b><u>\$30,106.00</u></b>
13723	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$258.00
<b>13723 Total</b>										<b><u>\$258.00</u></b>
13724	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$233.40
13724	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$952.00
13724	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$581.00
<b>13724 Total</b>										<b><u>\$1,766.40</u></b>
13725	DULUTH EAST HIGH SCHOOL	E	01	300	294	714	000	364		\$175.00
13725	DULUTH EAST HIGH SCHOOL	E	01	300	296	714	000	364		\$175.00
<b>13725 Total</b>										<b><u>\$350.00</u></b>
13726	EASTLICK BRENDA SUE	E	06	116	870	000	000	520	Bldg Improvements	\$6,175.00
<b>13726 Total</b>										<b><u>\$6,175.00</u></b>
13727	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$254.70
<b>13727 Total</b>										<b><u>\$254.70</u></b>
13728	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$13,224.39
<b>13728 Total</b>										<b><u>\$13,224.39</u></b>
13729	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,333.46
13729	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$921.93

13729	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$31,113.20
<b>13729 Total</b>										<b><u>\$36,368.59</u></b>
13730	FENA ADVERTISING	E	04	500	560	000	321	430	Instruct Supplies	\$418.00
<b>13730 Total</b>										<b><u>\$418.00</u></b>
13731	FUN EXPRESS LLC	E	01	116	203	405	000	430	Instruct Supplies	\$42.54
<b>13731 Total</b>										<b><u>\$42.54</u></b>
13732	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$7.19
13732	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$7.19
<b>13732 Total</b>										<b><u>\$14.38</u></b>
13733	GRAZZINI BROTHERS & COMPANY	E	06	116	870	000	000	520	Bldg Improvements	\$7,600.00
<b>13733 Total</b>										<b><u>\$7,600.00</u></b>
13734	HAINNEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$1,250.63
13734	HAINNEY CASSANDRA	E	01	005	107	050	000	366	Travel	\$16.14
<b>13734 Total</b>										<b><u>\$1,266.77</u></b>
13735	HAMMER KYLE	E	01	300	211	226	000	401	General Supplies	\$44.88
13735	HAMMER KYLE	E	01	300	361	000	475	366	Travel	\$16.38
<b>13735 Total</b>										<b><u>\$61.26</u></b>
13736	HAVERLAND FUNCTIONAL FITNESS	E	04	500	560	000	321	430	Instruct Supplies	\$350.00
<b>13736 Total</b>										<b><u>\$350.00</u></b>
13737	HIBBING BOYS HOOP CLUB	E	01	300	294	709	000	364	Entry Fees/Student Travel	\$800.00
<b>13737 Total</b>										<b><u>\$800.00</u></b>
13738	HIBBING GIRLS HOOP CLUB	E	01	300	296	709	000	364	Entry Fees/Student Travel	\$350.00
<b>13738 Total</b>										<b><u>\$350.00</u></b>
13739	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$67.35
<b>13739 Total</b>										<b><u>\$67.35</u></b>
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$102.50
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$102.50
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$61.50
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$215.25
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$49.20
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$65.60
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
13740	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$82.00
<b>13740 Total</b>										<b><u>\$1,590.05</u></b>
13741	HUNT ELECTRIC CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$253,857.10
<b>13741 Total</b>										<b><u>\$253,857.10</u></b>
13742	INAC INC	E	02	005	770	000	701	311		\$6,735.00
13742	INAC INC	E	02	005	770	000	701	401		\$7,903.55
13742	INAC INC	E	02	005	770	000	701	495		\$12,076.00
13742	INAC INC	E	02	005	770	000	701	490		\$81,853.26
13742	INAC INC	E	02	005	770	000	701	319		\$40,477.65
<b>13742 Total</b>										<b><u>\$149,045.46</u></b>
13743	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$2,227.74
<b>13743 Total</b>										<b><u>\$2,227.74</u></b>
13744	IRON RANGE PIANO LLC	E	05	300	850	000	302	311	Prof Tech Services	\$14,200.00
<b>13744 Total</b>										<b><u>\$14,200.00</u></b>

13745	ISD #2711	E	01	300	296	703	000	391		\$7,734.15
13745	ISD #2711	E	01	300	294	703	000	391		\$7,734.15
13745	ISD #2711	E	01	300	294	708	000	391		\$17,954.03
13745	ISD #2711	E	01	300	296	708	000	391		\$10,928.54
<b>13745 Total</b>										<b><u>\$44,350.87</u></b>
13746	ISD #709	E	01	300	690	000	000	390	Instruct Supplies	\$15,030.63
<b>13746 Total</b>										<b><u>\$15,030.63</u></b>
13747	ISMIL CHRIS	E	01	300	294	714	000	364	Entry Fees/Student Travel	\$302.93
<b>13747 Total</b>										<b><u>\$302.93</u></b>
13748	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$207.33
<b>13748 Total</b>										<b><u>\$207.33</u></b>
13749	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$5,084.38
<b>13749 Total</b>										<b><u>\$5,084.38</u></b>
13750	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	\$285.00
<b>13750 Total</b>										<b><u>\$285.00</u></b>
13751	KREBSBACH ROBERT	E	01	005	810	000	000	291	Cont Employee Retiree Benefits	\$621.71
<b>13751 Total</b>										<b><u>\$621.71</u></b>
13752	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$13,045.00
<b>13752 Total</b>										<b><u>\$13,045.00</u></b>
13753	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$11.48
13753	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$29.98
13753	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$55.92
<b>13753 Total</b>										<b><u>\$97.38</u></b>
13754	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	\$2,011.80
<b>13754 Total</b>										<b><u>\$2,011.80</u></b>
13755	LYRIC OPERA OF THE NORTH	E	01	116	620	000	000	401	General Supplies	\$1,250.00
<b>13755 Total</b>										<b><u>\$1,250.00</u></b>
13756	MALOVHR SHANNON	E	01	300	361	000	428	366	Travel	\$534.12
<b>13756 Total</b>										<b><u>\$534.12</u></b>
13757	MENARDS	E	01	005	606	000	000	401	General Supplies	\$260.28
13757	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$17.95
<b>13757 Total</b>										<b><u>\$278.23</u></b>
13758	MESABI SIGN CO INC	E	06	300	870	000	000	311	Prof Tech Services	\$2,292.27
13758	MESABI SIGN CO INC	E	01	005	107	050	000	401	General Supplies	\$14.00
<b>13758 Total</b>										<b><u>\$2,306.27</u></b>
13759	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$5,193.61
<b>13759 Total</b>										<b><u>\$5,193.61</u></b>
13760	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1.50
13760	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$523.86
13760	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$953.11
13760	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$248.68
13760	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$459.33
13760	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$585.26
13760	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$3,208.92
<b>13760 Total</b>										<b><u>\$5,980.66</u></b>
13761	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$103.35
13761	MINER'S INC	E	01	300	214	038	000	401	General Supplies	\$5.81
13761	MINER'S INC	E	01	300	214	038	000	401	General Supplies	\$6.78
13761	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$23.70
13761	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$161.74
<b>13761 Total</b>										<b><u>\$301.38</u></b>

13762	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$386.05
13762	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$148.47
<b>13762 Total</b>										<b><u>\$534.52</u></b>
13763	MN DECA	E	01	300	215	000	000	430	Instruct Supplies	\$1,385.00
<b>13763 Total</b>										<b><u>\$1,385.00</u></b>
13764	MN TRUE TEAM TRACK AND FIELD	E	01	300	294	714	000	364		\$85.00
13764	MN TRUE TEAM TRACK AND FIELD	E	01	300	296	714	000	364		\$85.00
<b>13764 Total</b>										<b><u>\$170.00</u></b>
13765	MULCAHY NICKOLAUS LLC	E	06	116	870	000	000	520	Bldg Improvements	\$47,710.42
<b>13765 Total</b>										<b><u>\$47,710.42</u></b>
13766	MYERS MAGDALEN	E	01	005	107	050	000	366	Travel	\$1,416.00
<b>13766 Total</b>										<b><u>\$1,416.00</u></b>
13767	NORTHEAST SERVICE COOPERATIVE	E	01	005	640	000	316	311	Instruct Supplies	\$1,080.40
<b>13767 Total</b>										<b><u>\$1,080.40</u></b>
13768	OFFICE ENTERPRISES INC	E	01	005	010	000	000	401	General Supplies	\$219.66
<b>13768 Total</b>										<b><u>\$219.66</u></b>
13769	PALMER HAMILTON LLC	E	06	116	870	000	000	530	AS PER ATTACHED QUOTE # RFQ:19564-V2D9-1	\$14,817.60
<b>13769 Total</b>										<b><u>\$14,817.60</u></b>
13770	PARALLEL TECHNOLOGIES INC	E	06	005	870	000	000	311	Prof Tech Services	\$2,846.41
<b>13770 Total</b>										<b><u>\$2,846.41</u></b>
13771	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$450.00
<b>13771 Total</b>										<b><u>\$450.00</u></b>
13772	RAM	B	01	215	270				Payroll Deductions-WC	\$11,565.91
<b>13772 Total</b>										<b><u>\$11,565.91</u></b>
13773	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,189.96
<b>13773 Total</b>										<b><u>\$1,189.96</u></b>
13774	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	810	000	000	420	Repair Supplies	\$132.00
<b>13774 Total</b>										<b><u>\$132.00</u></b>
13775	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	\$66.00
<b>13775 Total</b>										<b><u>\$66.00</u></b>
13776	RCN TECHNOLOGIES	E	01	005	606	000	000	401	AS PER ATTACHED ESTIMATE # 865-029392	\$5,718.87
<b>13776 Total</b>										<b><u>\$5,718.87</u></b>
13777	RED CEDAR STEEL ERECTORS INC	E	06	116	870	000	000	520	Bldg Improvements	\$1,843.00
<b>13777 Total</b>										<b><u>\$1,843.00</u></b>
13778	RJ MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$179,771.61
<b>13778 Total</b>										<b><u>\$179,771.61</u></b>
13779	SAWMILL SALOON & RESTAURANT	E	01	005	105	000	000	366	Meals/Travel	\$2,118.84
<b>13779 Total</b>										<b><u>\$2,118.84</u></b>
13780	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	Instruct Supplies	\$39.99
13780	SCHMITT MUSIC CENTER	E	01	116	258	000	000	430	Instruct Supplies	\$19.96
<b>13780 Total</b>										<b><u>\$59.95</u></b>
13781	SHI	E	01	005	606	000	000	401	General Supplies	\$1,275.00
<b>13781 Total</b>										<b><u>\$1,275.00</u></b>
13782	SHRED-N-GO INC	E	01	101	203	000	000	401		\$71.89
13782	SHRED-N-GO INC	E	01	112	203	000	000	401		\$67.67
13782	SHRED-N-GO INC	E	01	300	211	000	000	401		\$67.67
13782	SHRED-N-GO INC	E	01	005	110	000	000	401		\$67.66
13782	SHRED-N-GO INC	E	01	116	203	000	000	401		\$67.67
<b>13782 Total</b>										<b><u>\$342.56</u></b>
13783	SHUBAT TRANSPORTATION	E	01	300	298	215	733	361		\$1,147.08
13783	SHUBAT TRANSPORTATION	E	01	300	294	711	733	361		\$426.75
13783	SHUBAT TRANSPORTATION	E	01	300	294	710	733	361		\$2,670.96
13783	SHUBAT TRANSPORTATION	E	01	300	294	709	733	361		\$1,091.92

13783	SHUBAT TRANSPORTATION	E	01	300	296	710	733	361		\$567.04
13783	SHUBAT TRANSPORTATION	E	01	300	296	709	733	361		\$2,043.09
<b>13783 Total</b>										<b><u>\$7,946.84</u></b>
13784	SODREN BRIAN	E	03	005	750	000	720	311	Prof Tech Services	\$34.70
<b>13784 Total</b>										<b><u>\$34.70</u></b>
13785	SWANSON & YOUNGDALE INC	E	06	116	870	000	000	520	Bldg Improvements	\$23,788.00
<b>13785 Total</b>										<b><u>\$23,788.00</u></b>
13786	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$391.43
13786	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$6.35
13786	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$49.70
13786	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$263.21
13786	SYSCO MINNESOTA	E	01	300	250	000	000	430	Instruct Supplies	\$17.24
<b>13786 Total</b>										<b><u>\$727.93</u></b>
13787	TACONITE TIRE SERVICE	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$69.74
<b>13787 Total</b>										<b><u>\$69.74</u></b>
13788	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,636.65
13788	TEACHERS ON CALL	E	01	101	420	000	740	307		\$941.22
13788	TEACHERS ON CALL	E	01	300	420	000	740	307		\$365.70
13788	TEACHERS ON CALL	E	01	116	420	000	740	307		\$575.53
13788	TEACHERS ON CALL	E	01	112	420	000	740	307		\$671.46
13788	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,702.58
13788	TEACHERS ON CALL	E	01	101	420	000	740	307		\$1,222.98
13788	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,139.05
13788	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,246.96
13788	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,450.82
13788	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,055.12
13788	TEACHERS ON CALL	E	01	101	420	000	740	307		\$845.30
13788	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,558.71
13788	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,402.83
13788	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,103.08
<b>13788 Total</b>										<b><u>\$16,917.99</u></b>
13789	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$76,254.95
13789	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$1,900.00
13789	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$104,974.01
<b>13789 Total</b>										<b><u>\$183,128.96</u></b>
13790	TWIN CITY ACOUSTICS INC	E	06	116	870	000	000	520	Bldg Improvements	\$43,211.70
<b>13790 Total</b>										<b><u>\$43,211.70</u></b>
13791	UHL COMPANY INC	E	06	116	870	000	000	520	Bldg Improvements	\$18,452.14
<b>13791 Total</b>										<b><u>\$18,452.14</u></b>
13792	UNITED GLASS INC	E	06	116	870	000	000	520	Bldg Improvements	\$64,900.20
<b>13792 Total</b>										<b><u>\$64,900.20</u></b>
13793	VIA ACTUARIAL SOLUTIONS	E	01	005	110	000	000	311	Prof Tech Services	\$2,500.00
<b>13793 Total</b>										<b><u>\$2,500.00</u></b>
13794	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$98.34
<b>13794 Total</b>										<b><u>\$98.34</u></b>
13795	VIRGINIA INDOOR ADVERTISING	E	01	005	107	050	000	401	General Supplies	\$500.00
<b>13795 Total</b>										<b><u>\$500.00</u></b>
13796	W A FISHER COMPANY	E	01	005	020	000	000	401	General Supplies	\$99.20
13796	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies	\$480.00
13796	W A FISHER COMPANY	E	01	005	020	000	000	401	General Supplies	\$40.00
13796	W A FISHER COMPANY	E	01	005	020	000	000	401	General Supplies	\$120.00
13796	W A FISHER COMPANY	E	01	005	020	000	000	401	General Supplies	\$80.00
13796	W A FISHER COMPANY	E	01	300	292	000	000	401	General Supplies	\$230.00

13796	W A FISHER COMPANY	E 01 005 110 000 000 401	WINDOW ENVELOPES TO BE PRINTED WITH TH	\$220.00
<b>13796 Total</b>				<b><u>\$1,269.20</u></b>
13797	WALLNER TYLER	E 01 300 294 711 000 364	Entry Fees/Student Travel	\$470.12
<b>13797 Total</b>				<b><u>\$470.12</u></b>
13798	WETZEL SHANE	E 01 300 260 000 000 430	Instruct Supplies	\$113.50
13798	WETZEL SHANE	E 01 300 260 000 000 430	Instruct Supplies	\$119.31
<b>13798 Total</b>				<b><u>\$232.81</u></b>
13799	WHEELER DAVID	E 01 005 105 009 000 401	General Supplies	\$150.00
<b>13799 Total</b>				<b><u>\$150.00</u></b>
290998-290999	PAYROLL 02/15/24			\$900,193.83
	OASDI			\$53,882.12
	MEDICARE			\$12,605.60
	PERA			\$23,674.78
	TRA			\$50,175.74
	TSA MATCH			\$4,902.00
			<b>TOTAL DISBURSEMENTS &amp; PAYROLL</b>	<b><u>\$3,570,668.17</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted February 26, 2024.

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Clerk

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Chairperson