



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

**Regular Meeting  
Monday, February 24, 2025 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. Kraus Anderson Final Project Budgets Presentation. 3
  1. Consider approval of Contract Amendment No. 17 to Construction Manager Agreement. 15
5. Consent Agenda: 18
  1. Approval of February 10, 2025 regular meeting minutes.
  2. Approval of hire of Kiara Laube for the Paraprofessional (PES) position at a rate of \$19.97/hour effective February 11, 2025.
  3. Approval of hire of Paul Powers for the Paraprofessional (RRHS) position at a rate of \$19.97/hour effective February 11, 2025.
  4. Approval of hire of Kathleen Tappe for the Custodian/GM/Grounds/Driver (NSE/PES) position at a rate of \$25.75/hour effective February 20, 2025.
  5. Approval of hire of Dezirae Drumm for the Paraprofessional (RRHS) position at a rate of \$19.97/hour effective February 21, 2025.
  6. Approval of additional duty of Lunch Supervisor with a stipend of \$1,513 for the following Secondary staff for the 2024-25 school year: Troy Caddy, Jill Oja, Sean Streier, Brandon Borich, Elisa Boe, Taryn Greiner, Kyle Hammer, Emily Jankila-Christiansen, Paul Brainard, Stephanie Stefanich, Todd Ufford, Tara Peshel, Dawn Savela, Aimee Krebs, Mike Kowalski.

7. Approval of spring coaches and stipends for the 2024-25 school year. 20
  8. Approval of transfer of Steve Manninen from 10 hours/week to 29 hours/week at Parkview Elementary at a rate of \$19.97/hour effective March 3, 2025.
  9. Acceptance of resignation of Tricia Riedberger from the Paraprofessional position effective February 21, 2025.
  10. Acceptance of resignation of Mary Ratzlaff from the Paraprofessional position effective February 24, 2025.
  11. Approval of rate of pay for school district election judges for the April 8, 2025 Special Election: \$15.00/hour for election day judges and \$18.00/hour for head judges, absentee ballot judges, and healthcare facilities judges.
  12. Approval for out-of-state travel for Willie Spelts, Jill Oja, Kyle Hammer, and Aimee Krebs for the National Work Based Learning Conference in Seattle, WA on April 1-5, 2025. This conference is funded by True North Stars Perkins Consortium, Perkins V.
  13. Approval of lane change for Nikki Young from MA Step J to MA+10 Step J effective February 11, 2025.
  14. Acceptance and appreciation of a donation of women's clothing from the Virginia Soroptimists to Rock Ridge High School to be given to students in need.
  15. Acceptance and appreciation of a donation of school supplies from the Dollar Tree (Virginia, MN) for the students of Laurentian Elementary.
6. Reports:
1. Community Education update (ROCK RIDGE ROADMAP Final to the RISING) 2025. 23
  2. Budget Parameters for 2025-2026. 27
  3. Student Representative Report.
  4. North Star Elementary Principal's Report.
  5. Superintendent.
  6. Treasurer's Report. 28
7. Administration Items:
1. Consider approval of Resolution Appointing Election Judges and Health Care Facilities Election Judges. 39
8. Meeting Announcements:
1. The next regular meeting will be Monday, March 10, 2025 at 6:00 PM at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.
9. Adjournment.



# Rock Ridge Public Schools: KA Amendment #17 – 24 FEBRUARY 2025



Rock Ridge High School (RRHS)

100%



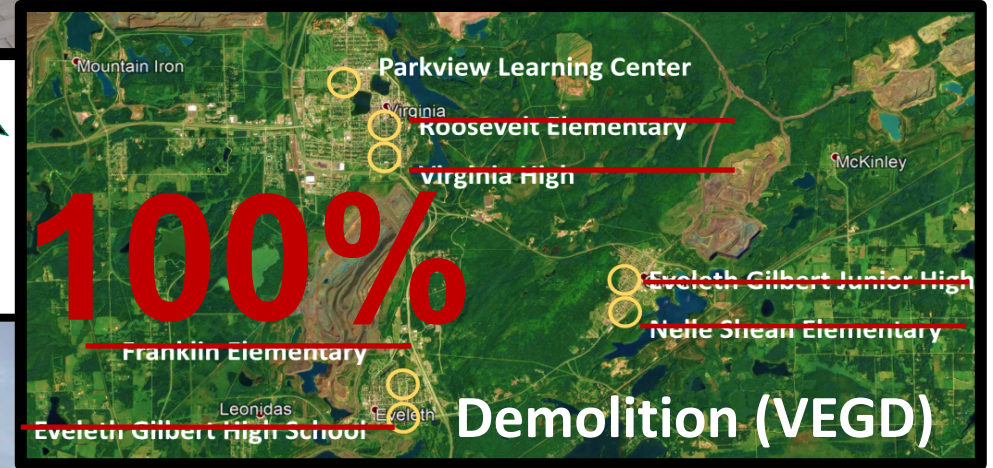
North Star Elementary School (NSE)

100%



100%

Laurentian Elementary School (LES)



100%

Demolition (VEGD)



100%

District Administration Building (DAB)  
Upgrades



Currently in Design

0%

Building #1404 Remodeling



# AGENDA



- 1. Finalized Project Budgets Summary**
- 2. KA Contract Amendment #17**
- 3. Questions/Board Approval**



# Finalized Project Budgets



# RR DISTRICT FUNDING TYPES:

FUND #6 = REFERENDUM CONSTRUCTION BUDGET

FUND #5 = DEFERRED MAINTENANCE OF EXISTING FACILITIES

- North Star Existing Gym Remodel (revenue transferred)
- Phase 1 Mechanical
- Phase 2 Mechanical (partial)



# PROJECTS COST SUMMARY:

## North Star Elem:

**\$ 41,555,791** Total Cost

**\$1,730,000**

**Fund 5 Costs Included – Revenues Transferred**

## Demolition Projects:

**\$ 12,167,049** Total Cost

## RR High School:

**\$125,577,619** Total Cost

## Phase 2 Admin Building:

**\$ 549,953** Total Fund 6 Costs  
**\$1,113,255** Total Fund 5 Costs

**\$ 1,661,601** Total Fund 5 & 6 Costs

**\$1,722,127**

Misc. District Costs to Fund 06 Code 005

## Phase 1 Admin Building:

**\$ 1,272,451** Total Fund 5 Costs

## Laurentian Elem:

**\$ 32,922,440** Total Cost

## Building #1404:

**\$ 2,019,915** Total Cost

## SUMMARY:

**\$ 216,451,894** Grand Total Cost

**\$4,134,706** Total Fund 5 Cost



# MASTER BUDGET

Current Budgets =  
Costs to-Date per District BM +  
Remaining Contractor Costs

Laurentian Original	Laurentian Current	Laurentian Spent-to-Date	Laurentian Remaining
			\$ 1,077,560.00
\$ 34,000,000.00	\$ 32,922,440.00	\$ 32,922,440.00	\$ -
\$0.00	\$0.00		

PH2 Mech to Fund 06	PH2 Mech to Fund 06	PH2 Mech to Fund 06
		\$ 197,628.18
\$ 204,038.18	\$ 6,410.00	\$ 197,628.18
\$0.00		

RRHS Original	RRHS Current	RRHS Spent-to-Date	RRHS Remaining
			\$ -
\$ 114,500,000.00	\$ 125,577,619.00	\$ 125,577,619.00	\$ -
\$0.00	\$0.00		

1404 Building Current	1404 Building Spent-to-Date	1404 Building Remaining
		\$ 426,116.18
\$ 2,289,281.18	\$ 1,863,165.00	\$ 426,116.18
\$0.00		

Demolition Original	Demolition Current	Demolition Spent-to-Date	Demolition Remaining
			\$ 196,342.84
\$ 7,500,000.00	\$ 14,786,384.35	\$ 14,590,041.51	\$ 196,342.84
\$0.00	\$0.00		

Grand Total Current	Grand Total Spent-to-Date	Grand Total Remaining
\$ 217,335,553.13	\$ 216,451,893.96	\$ 883,659.17
\$0.00		

North Star Original	North Star Current	North Star Spent-to-Date	North Star Remaining
			\$ 63,571.97
\$ 27,000,000.00	\$ 41,555,790.42	\$ 41,492,218.45	\$ 63,571.97
\$0.00	\$0.00		

Demo: \$12,167,049  
Other costs to Fund 06 under code 005:  
\$2,619,335 (PH2 Mech, Dist. Admin Adds,  
Misc. District spending, etc.)

DISTRICT HAS SPENT  
99.5% OF ALL CURRENTLY-  
ALLOCATED FUNDS FOR  
THESE PROJECTS <sup>6</sup>



# KA Contract Amendment #17



# Review of CM Contract Amendment #17



# KA Contract Amendment #17

## 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).
- 14. **\$212,272,348 (CM Amendment #14)**
  - Added funding is for Eveleth Demo and Owner adds at RRHS, RR Mech PH2, and Parkview (\$4.5M total additional scope)
- 15. **\$212,975,646 (CM Amendment #15)**
  - \$703K Added funding for Add'l work at RRHS, NSE, Dist. Admin Bldg, and Unforeseen items on Gilbert & Eveleth Demo Projects
- 16. **\$215,343,297 (CM Amendment #16)**
  - \$2.4M Added funding for Add'l work at RRHS, NSE, Dist. Admin Bldg, LES, FFE items, and design of Building 1404
- 17. **\$217,335,553 (CM Amendment #17)**
  - \$1.98M Added funding for City of Eveleth purchase of land/building & reimbursement for keeping 90's addition, savings from demo)



# KA Contract Amendment #17 Contract Amendment Summary



- **Total DEDUCT amount of appx. -\$120,238.89**
  1. General Conditions: +\$8,752.54
    - Budget Refinement to match project progressions
    - 100% returned if/when unspent
  2. Site Services: -\$49,964.74
    - Budget Refinement to match project progressions
    - 100% returned if/when unspent
  3. Reimbursable Expenses: +\$9,114.65
    - Budget Refinement to match project progressions
    - 100% returned if/when unspent
  4. CM Fee: -\$88,141.34
    - Contractual 2% of total currently-recorded Cost of the Work



	CM Amendment #16	CM Amendment #17	Net Change	Remarks
<b>ISD#2909 Rock Ridge Public Schools - Grand Total</b>				
KA General Conditions	\$ 5,221,944.99	\$ 5,230,697.53	\$ 8,752.54	
KA Site Services	\$ 8,357,970.78	\$ 8,308,006.04	\$ (49,964.74)	
KA Reimbursables	\$ 1,512,634.04	\$ 1,521,748.69	\$ 9,114.65	
KA Construction Manager Fee (Constructio	\$ 3,553,202.07	\$ 3,465,060.73	\$ (88,141.34)	
<b>Grand Total (Breakouts #01 - #04)</b>	<b>\$ 18,645,751.88</b>	<b>\$ 18,525,512.99</b>	<b>\$ (120,238.89)</b>	1. Net amendment change of appx. <b>-\$120,238.89</b> - Primarily due to the savings on the Eveleth Campus Demo
<b>Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)</b>				
KA General Conditions	\$ 715,137.51	\$ 715,137.51	\$ -	
KA Site Services	\$ 1,549,833.00	\$ 1,549,833.00	\$ -	
KA Reimbursables	\$ 222,447.55	\$ 222,447.55	\$ -	
KA Construction Manager Fee (Constructio	\$ 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>	1. No Adjustments on this Amendment. 2. Project is complete.
<b>Breakout #02: Rock Ridge High School</b>				
KA General Conditions	\$ 3,228,725.88	\$ 3,228,725.88	\$ -	
KA Site Services	\$ 3,840,645.70	\$ 3,840,645.70	\$ -	
KA Reimbursables	\$ 762,846.18	\$ 762,846.18	\$ -	
KA Construction Manager Fee (Constructio	\$ 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>	1. No Adjustments on this Amendment. 2. Project is complete.
<b>Breakout #03: Structural Demolition Projects (through Eveleth demo)</b>				
KA General Conditions	\$ 96,551.65	\$ 96,729.93	\$ 178.28	
KA Site Services	\$ 1,127,074.16	\$ 1,077,112.42	\$ (49,961.74)	
KA Reimbursables	\$ 174,936.53	\$ 179,063.85	\$ 4,127.32	
KA Construction Manager Fee (Constructio	\$ 299,820.82	\$ 210,968.25	\$ (88,852.57)	
<b>Subtotal Breakout #03</b>	<b>\$ 1,698,383.16</b>	<b>\$ 1,563,874.45</b>	<b>\$ (134,508.71)</b>	1. GC's & Fee unused funds give back.
<b>Breakout #04: North Star Elementary School (formerly Virginia Elementary School)</b>				
KA General Conditions	\$ 1,131,643.33	\$ 1,140,217.59	\$ 8,574.26	
KA Site Services	\$ 1,688,529.92	\$ 1,688,526.92	\$ (3.00)	
KA Reimbursables	\$ 301,373.28	\$ 306,360.61	\$ 4,987.33	
KA Construction Manager Fee (Constructio	\$ 672,675.92	\$ 673,387.15	\$ 711.23	
<b>Subtotal Breakout #04</b>	<b>\$ 3,794,222.45</b>	<b>\$ 3,808,492.27</b>	<b>\$ 14,269.82</b>	1. No Adjustments on this Amendment.
<b>Breakout #05: RRPS District Admin Building Mechanical Upgrade - Phase 2</b>				
KA General Conditions	\$ 49,886.62	\$ 49,886.62	\$ -	
KA Site Services	\$ 136,888.00	\$ 136,888.00	\$ -	
KA Reimbursables	\$ 51,030.50	\$ 51,030.50	\$ -	
KA Construction Manager Fee (Constructio	\$ 29,896.33	\$ 29,896.33	\$ -	
<b>Subtotal Breakout #05</b>	<b>\$ 267,701.45</b>	<b>\$ 267,701.45</b>	<b>\$ -</b>	1. No Adjustments on this Amendment.
<b>Breakout #06: Building 1404</b>				
KA General Conditions	\$ -	\$ -	\$ -	
KA Site Services	\$ 15,000.00	\$ 15,000.00	\$ -	
KA Reimbursables	\$ -	\$ -	\$ -	
KA Construction Manager Fee (Constructio	\$ -	\$ -	\$ -	
<b>Subtotal Breakout #06</b>	<b>\$ 15,000.00</b>	<b>\$ 15,000.00</b>	<b>\$ -</b>	1. No Adjustments on this Amendment.

# KA Contract Amendment #17

## Contract Amendment Details



# Conclusion & Discussion



# Questions?

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# Board Approval?

***REQUESTING VOTE TO APPROVE KRAUS-ANDERSON'S  
CM CONTRACT AMENDMENT #17 FOR **-\$120,238.89*****



**THANK YOU!**

**#FIERCELY  
UNITED**



**#ROCKRIDGE  
RISING**

**GO WOLVERINES!**

**CONTRACT AMENDMENT NO. 17 TO  
CONSTRUCTION MANAGER AGREEMENT**

THIS AMENDMENT TO CONSTRUCTION MANAGER AGREEMENT is made this **24th day of February, 2025** 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
  - f. Building 1404 SPED & Athletics Design/Preconstruction

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 **DECREASE** of **-\$120,238.89**, distributed as follows:

 <b>KRAUS-ANDERSON</b>					24-Feb-25
	CM Amendment #16 (DEC 2024)	CM Amendment #17 (FEB 2025)	Net Change	Remarks	
<b>ISD#2909 Rock Ridge Public Schools - Grand Total</b>					
KA General Conditions	\$ 5,221,944.99	\$ 5,230,697.53	\$ 8,752.54		
KA Site Services	\$ 8,357,970.78	\$ 8,308,006.04	\$ (49,964.74)	1. Net amendment change of appx. <b>-\$120,238.89</b> -	
KA Reimbursables	\$ 1,512,634.04	\$ 1,521,748.69	\$ 9,114.65	Primarily due to the savings on the Eveleth Campus	
KA Construction Manager Fee (Construct	\$ 3,553,202.07	\$ 3,465,060.73	\$ (88,141.34)	Demo	
<b>Grand Total (Breakouts #01 - #04)</b>	<b>\$ 18,645,751.88</b>	<b>\$ 18,525,512.99</b>	<b>\$ (120,238.89)</b>		
<b>Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)</b>					
KA General Conditions	\$ 715,137.51	\$ 715,137.51	\$ -		
KA Site Services	\$ 1,549,833.00	\$ 1,549,833.00	\$ -	1. No Adjustments on this Amendment.	
KA Reimbursables	\$ 222,447.55	\$ 222,447.55	\$ -	2. Project is complete.	
KA Construction Manager Fee (Construct	\$ 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	\$ -		
KA Site Services	\$ 3,840,645.70	\$ 3,840,645.70	\$ -	1. No Adjustments on this Amendment.	
KA Reimbursables	\$ 762,846.18	\$ 762,846.18	\$ -	2. Project is complete.	
KA Construction Manager Fee (Construct	\$ 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 Eveleth demo)</b>					
KA General Conditions	\$ 96,561.65	\$ 96,729.93	\$ 178.28		
KA Site Services	\$ 1,127,074.16	\$ 1,077,112.42	\$ (49,961.74)		
KA Reimbursables	\$ 174,936.53	\$ 179,063.85	\$ 4,127.32	1. GC's & Fee unused funds give back.	
KA Construction Manager Fee (Construct	\$ 299,820.82	\$ 210,968.25	\$ (88,852.57)		
<b>Subtotal Breakout #03</b>	<b>\$ 1,698,383.16</b>	<b>\$ 1,563,874.45</b>	<b>\$ (134,508.71)</b>		
<b>Breakout #04: North Star Elementary School (formerly Virginia Elementary School)</b>					
KA General Conditions	\$ 1,131,643.33	\$ 1,140,217.59	\$ 8,574.26		
KA Site Services	\$ 1,688,529.92	\$ 1,688,526.92	\$ (3.00)	1. No Adjustments on this Amendment.	
KA Reimbursables	\$ 301,373.28	\$ 306,360.61	\$ 4,987.33		
KA Construction Manager Fee (Construct	\$ 672,675.92	\$ 673,387.15	\$ 711.23		
<b>Subtotal Breakout #04</b>	<b>\$ 3,794,222.45</b>	<b>\$ 3,808,492.27</b>	<b>\$ 14,269.82</b>		
<b>Breakout #05: RRPS District Admin Building Mechanical Upgrade - Phase 2</b>					
KA General Conditions	\$ 49,886.62	\$ 49,886.62	\$ -		
KA Site Services	\$ 136,888.00	\$ 136,888.00	\$ -	1. No Adjustments on this Amendment.	
KA Reimbursables	\$ 51,030.50	\$ 51,030.50	\$ -		
KA Construction Manager Fee (Construct	\$ 29,896.33	\$ 29,896.33	\$ -		
<b>Subtotal Breakout #05</b>	<b>\$ 267,701.45</b>	<b>\$ 267,701.45</b>	<b>\$ -</b>		
<b>Breakout #06: Building 1404</b>					
KA General Conditions	\$ -	\$ -	\$ -		
KA Site Services	\$ 15,000.00	\$ 15,000.00	\$ -	1. No Adjustments on this Amendment.	
KA Reimbursables	\$ -	\$ -	\$ -		
KA Construction Manager Fee (Construct	\$ -	\$ -	\$ -		
<b>Subtotal Breakout #06</b>	<b>\$ 15,000.00</b>	<b>\$ 15,000.00</b>	<b>\$ -</b>		

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 17** 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: \_\_\_\_\_, 2025

\_\_\_\_\_

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

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

KRAUS-ANDERSON CONSTRUCTION  
COMPANY

Dated: \_\_\_\_\_, 2025

\_\_\_\_\_

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

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

**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, FEBRUARY 10, 2025, 6:00 P.M.**

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

**Members Present:**

Nicole Culbert-Dahl     John Uhan  
(left at 7:13 P.M.)  
Brandi Lautigar         Lisa Westby  
Tim Riordan

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent  
  
Mark Winter, Rock Ridge High School Principal  
Sheena Stefanich, Parkview Elementary Principal  
Shanon Kush-Jeffery, Early Childhood Coordinator/Teacher  
Andrea Lintula, Business Manager  
Cassandra Hainey, PCN Grant Coordinator

**Members Absent:**

Jennifer Bonner         Jodi Westby

**Student Representative:**

None

- I. Chair UHAN called the regular meeting to order at 6:00 P.M.
- II. **APPROVE AGENDA:** Motion to **approve the agenda** made by RIORDAN, seconded by CULBERT-DAHL. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Fritz Kvaternik – Equity Plan.
- IV. **CONSENT AGENDA:** Motion to **approve the Consent Agenda** made by CULBERT-DAHL, seconded by RIORDAN. Motion passed unanimously.
  - A. Approval of January 27, 2025 regular meeting minutes.
  - B. Approval of hire of Michelle Lanari for the Paraprofessional (PES) position at a rate of \$19.97/hour effective February 3, 2025.
  - C. Approval of hire of Kelsey Rye for the Early Childhood Child Care Mentor (PES) position at a rate of \$33.00/hour (145 hours from start date of February 10, 2025 through June 30, 2025).
  - D. Approval of hire of Janette Godec for the Paraprofessional (NSE) position at a rate of \$19.97/hour effective February 11, 2025.
  - E. Approval to hire Chris Ismil for the Head Girls Track & Field Coach position with a stipend of \$6,052 for the 2024-2025 school year.
  - F. Approval of hire of Kerri Johnson for the Major Play Director (Spring) position with a stipend of \$3,278 for the 2024-2025 school year.
  - G. Approval of transfer of Danielle Westling from the Paraprofessional position to the Paraprofessional Student Support (PES) position at a rate of \$19.97/hour effective February 3, 2025.
  - H. Approval of 2024-2025 Teacher Seniority List.
  - I. Approval of RRHS choir trip for April 11-12, 2025 to Chanhassen Dinner Theater.
  - J. Acceptance and appreciation of monetary donations for Laurentian Elementary “I Love to Read” Month activities from First National Bank of Gilbert (\$50), Northern Lights Dental Care (\$50), Eveleth Masonic Lodge #239 (\$250), and Lundgren Motors (\$100).
- V. **REPORTS:**
  - A. Cassandra Hainey presented to the board news of receiving a grant in the amount of \$128,500 from St. Louis County to continue promoting and supporting students and their involvement in the community.
  - B. Principal Mark Winter highlighted some events that are taking place at Rock Ridge High School.
  - C. Motion to **accept the grant in the amount of \$128,500 from St. Louis County** made by UHAN, seconded by LAUTIGAR. Motion passed unanimously.

- D. Andrea Lintula discussed the preliminary and estimated budget parameters for FY25-26. The board decided to use the middle Enrollment method (on the provided parameter sheet) which uses a less aggressive progression method percentage.
- E. Supt. Noel Schmidt discussed the document “Equity: What Works and Doesn’t Work According to Research”. He provided an overview of a document draft which outlines the hiring process of teachers and administration as well as a draft of the “Cultural Liaison” job description. These two items will be discussed further at a Personnel Committee meeting.
- F. Motion to **approve the payment of the bills** made by RIORDAN, seconded by L. WESTBY. Motion passed unanimously.

VI. **ADMINISTRATION:**

- A. Motion to **approve the \$200/month tuition grouping plan for School Readiness 4’s (all at Parkview) and School Readiness 3’s (all at Laurentian) for the 2025-2026 school year** made by RIORDAN, seconded by L. WESTBY. Motion passed unanimously.
- B. Motion to **approve the 2025 School Board Committee assignments as presented** made by LAUTIGAR, seconded by L. WESTBY. Following discussion, LAUTIGAR amended her motion and **added UHAN as an alternate to the Iron Range Youth in Action Liaison**, seconded by L. WESTBY. Motion passed unanimously. CULBERT-DAHL left the meeting at 7:13 P.M.
- C. Motion to **approve the Highway Easement proposal from MnDOT (Parcel 70)** made by RIORDAN, seconded by UHAN. Motion passed unanimously.
- D. Motion to **approve the Resolution Establishing Ballot Board (25-03)** made by RIORDAN, seconded by UHAN. Roll call vote. Motion passed unanimously.
- E. Motion to **approve the membership to Range Association of Municipalities and Schools (RAMS) for 2025 in the amount of \$2,161** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.
- F. Motion to **waive Notice of Hearing on Petition** made by RIORDAN, seconded by UHAN. Motion passed unanimously.

VII. **MEETING ANNOUNCEMENTS** were made.

VIII. **ADJOURNMENT:** Meeting adjourned at 7:20 P.M.

\_\_\_\_\_  
CHAIR

\_\_\_\_\_  
CLERK

**Baseball**

		24-25 stipend
<b>Head Coach</b>	<b>Jamie Lindseth *</b>	<b>6052</b>
<b>Assistant Coach</b>	<b>Cory Scriber</b>	<b>4791</b>
<b>JV Coach</b>	<b>Paul Coombe*</b>	<b>4791</b>
<b>C Team</b>	<b>Brandon Borich*</b>	<b>4791</b>
<b>8th Grade</b>	<b>Matt Reid*</b>	<b>3278</b>
<b>7th Grade</b>	<b>Brian Skadsem *</b>	<b>3278</b>
<b>Volunteers</b>	<b>Gary Flannigan</b>	
	<b>Zach Lindseth</b>	

**Golf, Boys**

<b>Head Coach</b>	<b>Matt Sjoberg *</b>	<b>6052</b>
<b>JV</b>	<b>Dane Beise*</b>	<b>4034</b>
<b>JH</b>	<b>John Sjoberg *</b>	<b>3278</b>
<b>Volunteer</b>	<b>Jake Peterson</b>	

**Golf, Girls**

<b>Head Coach</b>	<b>Kyle Lawrence*</b>	<b>6052</b>
<b>Asst Coach</b>	<b>Byron Negen*</b>	<b>4034</b>
<b>JH</b>		<b>3278</b>

**Softball, Girls**

<b>Head Coach</b>	<b>Paula Dundas *</b>	<b>6052</b>
<b>Assistant Coach</b>	<b>Gary Cornell *</b>	<b>4791</b>
<b>JV Coach</b>	<b>Darren Aho *</b>	<b>4791</b>
<b>C Team</b>	<b>Gena Flank *</b>	<b>4791</b>
<b>8th Grade</b>	<b>Jeff Teasck *</b>	<b>3278</b>
<b>7th Grade</b>	<b>Aimee Krebs *</b>	<b>3278</b>
<b>Volunteers</b>	<b>Mike Madden</b>	
	<b>Jordan Lokken</b>	
	<b>Shawn Goerd</b>	
	<b>Jodi Westby</b>	

	Sandra Mosher	
<b>Tennis, Boys</b>		
<b>Head Coach</b>	<b>Jace Friedlieb *</b>	<b>6052</b>
<b>JV Coach</b>	<b>Evan Friedlieb *</b>	<b>4034</b>
<b>JH Coach</b>	<b>Jessica Kralich *</b>	<b>3278</b>
<b>Volunteers</b>	<b>AJ Roen</b>	
	<b>Tom Prosan</b>	
	<b>Jim Pritten</b>	
<b>Track and Field, Boys</b>		
<b>Head Coach</b>	<b>Ryan Malich*</b>	<b>\$6,052.00</b>
<b>Assistant Coach</b>		<b>\$4,791.00</b>
<b>Assistant Coach</b>	<b>Sean Streier*</b>	<b>\$4,791.00</b>
<b>JH Coach</b>	<b>Dallas Williams*</b>	<b>\$3,278.00</b>
<b>Volunteers</b>	<b>Addison Johnson</b>	
	<b>Shawn Johnson</b>	
<b>Track and Field, Girls</b>		
<b>Head Coach</b>	<b>Chris Ismil</b>	<b>\$6,052.00</b>
<b>Assistant Coach</b>	<b>Terrence Wilcox*</b>	<b>\$4,791.00</b>
<b>Assistant Coach</b>		
<b>JH Coach</b>		
<b>Volunteers</b>	<b>Adam Roen</b>	
	<b>Pete Avuinen</b>	
<b>SPRING PLAY</b>		
<b>Director</b>	<b>Kerri Johnson</b>	<b>\$3,278</b>
<b>Asst Director</b>		<b>\$1,765</b>
<b>Weight Lifting Coordinator/ Strength Coach- Spring/Summer</b>		
	<b>John Stanaway*</b>	<b>\$5,295</b>

* Returning Coaches		
Already Board Hired		

# The EDUCATION TO INSPIRE THE NEXT GENERATION

## OUR ROADMAP TO BECOMING THE WORLD'S BEST

### Rock Ridge Vision

- \*An educational environment designed to inspire passion and joy for everyone
- \*Collaborative educational experiences with immediate real-world applications
- \*Meaningful integration of community professionals into the daily education of students
- \*Adaptable learning spaces that will continually meet the needs of an ever-changing world



#### MISSION:

**THOUGHTS? "Our mission is to create an engaging and adaptable learning environment where students develop a passion for learning through collaboration, real-world applications, and meaningful connections with community professionals. By fostering innovation and adaptability, we prepare students to thrive in an ever-changing world."**

**Vision= The destination "Where you are going."**

**Mission= The journey "How you're getting there."**

This document is a living document that will be updated as new learning and ideas become available.  
 All elements interconnect and it should not be assumed that the first domain is more valuable than another.  
 To best understand each element, read from left (exploring) to right (extending) to gain understanding of indicators of best practices

## Community Education

Initial Rollout Fall 2023

To Improve the overall quality of the programs offered by the Rock Ridge Community Education department by extending the range and number of programs offered.

1. To establish a self-sustaining, high quality before and after School Aged Child Care program at each elementary school site in the School District.
2. To provide positive enrichment activities to promote life skills and to supplement academic achievement of the Rock Ridge students.
3. To enhance relationships and increase community involvement and build on the resources available to families in the Rock Ridge School District.
4. To explore the possibility of running a daycare in the district

**Philosophy:**

**Rock Ridge is committed to serving the community by providing sustainable enrichment activities.**

**Rock Ridge is committed to enhancing the quality of life and educational opportunities on the Iron Range through programing and enrichment activities.**

**Rock Ridge is committed to providing programs based on engagement, enrichment, community, family, choice, voice, collaboration and communication.**

**Resources:**

- <https://mn-mcea.org/>
- <https://rrps.org/community/community-education-sports/>
- <https://rrps.org/community/community-education/>

EXPLORING	EMERGING	SUSTAINING	EXTENDING
<ul style="list-style-type: none"> <li>● Explore/study how we can build a sustainable School Age Child Care program.</li> <li>● Studying how we can provide classes/activities to meet student and adult needs.</li> <li>● Investigate the design of a new flier/booklet/pamphlet and ways to generate advertising revenue.</li> <li>● Investigate interest for school-run day care</li> </ul>	<ul style="list-style-type: none"> <li>● Coordinator is hired to run school age child care and planning continues and planning continues. School age child care is operational at Laurentian, Parkview, and North Star.</li> <li>● The range and number of classes/activities offered is growing to meet student and adult needs.</li> <li>● Implementing the design of a new flier/booklet/pamphlet and are generating advertising revenue</li> <li>● Investigate cost, facilities, staffing, location, for school-run day care</li> </ul>	<ul style="list-style-type: none"> <li>● The school district is effectively running school age child care at Laurentian Elementary and Parkview Elementary and North Star Elementary.</li> <li>● The range and number of classes/activities offered is sufficient to meet student and adult needs.</li> <li>● The design of a new flier/booklet/pamphlet exists and we are generating significant advertising revenue.</li> <li>● Report to school board on feasibility of school-run day care</li> </ul>	<ul style="list-style-type: none"> <li>● The school district is a model for running school age child care in the State of Minnesota.</li> <li>● The range and number of classes/activities offered is a model in the State of Minnesota..</li> <li>● The design of a new flier/booklet/pamphlet wins awards and the generation of advertising revenue is a model for the State of Minnesota.</li> <li>● School board makes decision on feasibility of school-run day care</li> </ul>

**Lagging indicators**

The number of students and adults in the classes/activities and the number of classes/activities offered. 78 classes 534 participants starting as of 5-1-23-present, Cooking classes -24, painting-15, Seminars-56, Trip-4, (Youth Sports) 12 levels 4 Sports 338 participants Starting June 1 2023-Present, Currently offering registration for 19 Adult classes and 7 youth continuing education classes.

Currently 41 youth Arts/crafts/steam classes scheduled, 2 Adult sports seasons scheduled.

As of Feb.11 2025 Youth Craft/enrichment classes 63, Adult Sports 2 leagues 14 teams, Aquatics 154 (big spring numbers coming) Youth Sports 512 participants (summer numbers not included) Ninja Program 68 to date, Adult Enrichment 240. To date we have offered 63 Enrichment/Craft classes, 31 youth sports opportunities, 39 aquatics classes and programs, and 2 adult sports leagues. This year alone we have offered 135 classes/programs and served over 1100 participants to date. These numbers do not include the holiday craft fair that was at the NS in November

Current flier/booklet/pamphlet exists and advertising dollars are counted. We have a current flier Fall 2023, working on a booklet for spring/summer. Have not started advertising.

First course catalog was published, distributed and advertising in the amount of 2450.00 was sold.

Number of children attending school age child care at Laurentian, Parkview, and North Star. Registration closed for Parkview/North Star because we are at max capacity,

We currently have 58 kids registered and about 30-43 kids averaging daily. Before school Care has 10 kids registered.

Laurentian has 31 kids registered and about 20-25 kids average daily. 10 kids registered for before care as well.

Before and after school care is being offered for all 3 elementary school buildings. We are servicing on average 60 kids per day between the 3 locations, over 900 students to date.

Feasibility report for school-run day care is complete. Not yet explored. After initial exploration we do not have the space for a day care service, between that and the licensing and regulations associated with that type of program, and our current need to balance our preschool program, it would not be prudent to start a day care facility at this time. Recommend this indicator not move forward, right now.

### **Leading Indicators**

Students/families are eager to continue and are effectively utilizing school age child care offered by the district. Parkview is at capacity and has a waiting list. The other has good numbers higher than previous year. School age child care is operating at near capacity Currently we have 60 total kids and can probably operate effectively up to 70 total kids.. North Star has the lowest numbers due to the age of the students at that school, in the past those students have gone to Parkview. Hosting the smaller program at North Star has allowed us to service more families at Parkview where the need is greater.

Class/activity evaluations are positive and students/parents are eager to continue participation. We are currently developing class evaluations hopefully by this winter's classes. Class evaluations have been developed and are distributed to participants after class completion. Initial responses to all classes have been favorable! Average score was 4.5 out of a 1-5 point scale

New flier/booklet/pamphlet is created on-schedule and released on-time for students and parents to sign up. Fall flier was distributed on time and is still being distributed, utilizing the monthly newsletter and facebook events. 2025

Spring/Summer catalog has been a great success! It was distributed district wide the first week of February. Development of the 25-26 Fall/Winter catalog has begun as well with a projected distribution date of September 2025

Social Media for community education will in Facebook and be effective and easy to use for community members. Facebook site is generating activity. Example: We put event on Facebook and had three registrations within three days.

The flier/booklet/pamphlet is compared to other districts' and the best ideas are taken for our use. We are actively working on and comparing other district's brochures such as Dultuh, Hibbing, Bemidji, Brainerd. The newly developed catalog is aesthetically pleasing and user friendly. It is as nice or nicer than the other district's catalogs, based on side by side comparisons.

Local businesses are eager to advertise in the flier/booklet/pamphlet. We have not started asking for advertising, we are trying to work with our DECA group and business classes. Initial advertising was about half of what we had wanted ( goal was \$5,000 and we achieved \$2400 in our first year) but since the catalog has been published there has been an increase in interest from local businesses.

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Rock Ridge Public Schools Budget Parameters  
Preliminary Budget Estimates and Parameters - Fund 01 & Fund 03  
Fiscal Year 2025-2026

Enrollment 25-26 - methods used	Enrollment for 25-26 using the carryforward method 2379	Enrollment for 25-26 using a less aggressive progression method percentage 2336.6
Using a 2% increase in the funding formula = \$ 7,427 per pupil unit	587,334.00	220,000.00
Considerations:		
Estimate deficit from 24-25	(1,081,800)	(1,081,800)
Increased Cost of employment contract settlements <small>includes salaries, potential increase in medical insurance premiums and TRA.75% increase</small>	(1,100,000)	(1,100,000)
State Paid Leave - estimate of employer expense	(95,235)	(95,235)
iPad lease payment - year 2	(348,100)	(348,100)
Summer Unemployment	(350,000)	(350,000)
Retirement - Elementary	120,000	120,000
 Budget parameters:	 (2,267,801)	 (2,635,135)
 Additional Considerations		
Possible two suburbans needed in FY26	(130,000)	(130,000)
Science Curriculum	(260,000)	(260,000)
Special Education Staff - 40% cost to district	(214,886)	(214,886)
Total additional considerations for 25-26	(604,886)	(604,886)
 Total budget parameters:	 (2,872,687)	 (3,240,021)
  Additional considerations for fiscal year 26-27		
Possible purchase of 3 buses	(380,000)	(380,000)
Special Education	(127,000)	(127,000)
Loss of 50+ students due to large graduating class	(525,000)	(525,000)
Ipad lease payment - year 3	(348,100)	(348,100)
Social Studies Curriculum	(200,000)	(200,000)
Total consideration for fiscal year 26-27	(1,580,100)	(1,580,100)

February 24, 2025

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 on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
16853	ACME TOOLS	E 01 300 211 027 000 430	Instruct Supplies	\$441.88
<b>16853 Total</b>				<b><u>\$441.88</u></b>
16854	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$603.29
16854	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$5,476.53
<b>16854 Total</b>				<b><u>\$6,079.82</u></b>
16855	AVID CENTER	E 01 005 640 000 316 366	Travel	\$885.00
<b>16855 Total</b>				<b><u>\$885.00</u></b>
16856	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$132.52
16856	CENTURY LINK	E 01 005 605 000 311 320	Communications Srv	\$109.38
<b>16856 Total</b>				<b><u>\$241.90</u></b>
16857	CEV MULTIMEDIA LLC	E 01 005 030 000 000 460		\$953.00
16857	CEV MULTIMEDIA LLC	E 01 300 361 000 830 406		\$133.25
<b>16857 Total</b>				<b><u>\$1,086.25</u></b>
16858	FRANKLIN COVEY CLIENT SALES INC	E 01 005 640 000 316 366	REGISTRATION FOR JOSH GIBSON TO ATTEND 1	\$469.00
<b>16858 Total</b>				<b><u>\$469.00</u></b>
16859	GILBERT WATER & LIGHT DEPT	E 03 005 760 000 720 330	Water & Sewer	\$881.53
<b>16859 Total</b>				<b><u>\$881.53</u></b>
16860	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$1,115.94
<b>16860 Total</b>				<b><u>\$1,115.94</u></b>
16861	ACCO BRANDS USA LLC	E 01 112 620 000 000 401	#ACQUL65SP017	\$115.87
16861	ACCO BRANDS USA LLC	E 01 112 620 000 000 401	Freight	\$14.81
<b>16861 Total</b>				<b><u>\$130.68</u></b>
16862	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Repairs Maint Serv	\$3,840.62
16862	AIKEY ELECTRIC LLC	E 01 116 810 000 000 350	Repairs Maint Serv	\$600.00
16862	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Repairs Maint Serv	\$2,343.00
<b>16862 Total</b>				<b><u>\$6,783.62</u></b>
16863	ALBIN ACQUISITION CORP	E 01 005 110 000 000 401	Background Checks for January 2025	\$542.00
<b>16863 Total</b>				<b><u>\$542.00</u></b>
16864	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 430	Instruct Supplies	\$581.00
16864	AMAZON CAPITAL SERVICES INC	E 04 500 580 000 325 430	Instructional Supply	\$52.99
16864	AMAZON CAPITAL SERVICES INC	E 01 101 203 405 000 430	Instructional Supply	\$190.96
16864	AMAZON CAPITAL SERVICES INC	E 01 116 203 405 000 430	Instruct Supplies	\$158.80
16864	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	\$43.66
16864	AMAZON CAPITAL SERVICES INC	E 01 005 105 009 000 401	General Supplies	\$279.99
16864	AMAZON CAPITAL SERVICES INC	E 01 101 219 000 317 430	Instructional Supply	\$90.97
16864	AMAZON CAPITAL SERVICES INC	E 01 005 030 000 000 460	Textbooks/Workbooks	\$146.97
16864	AMAZON CAPITAL SERVICES INC	E 01 116 420 000 740 433	Sup/Mat Indiv Instr	\$362.00
16864	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	\$32.73
<b>16864 Total</b>				<b><u>\$1,940.07</u></b>
16865	ANDERSON DAKOTAH	E 01 300 296 710 000 305	Consulting Fees	\$117.00
<b>16865 Total</b>				<b><u>\$117.00</u></b>
16866	APG MEDIA OF MN	E 01 005 010 000 000 380		\$869.81
16866	APG MEDIA OF MN	E 01 005 199 000 000 319		\$489.20
<b>16866 Total</b>				<b><u>\$1,359.01</u></b>

16867	ARROWHEAD TRANSIT	E	03	005	760	000	720	350	Repairs Maint Serv	\$35.00
<b>16867 Total</b>										<b><u>\$35.00</u></b>
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$20.41
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,591.36
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$5,581.11
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$408.24
16868	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$165.62
<b>16868 Total</b>										<b><u>\$7,766.74</u></b>
16869	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$1,190.28
<b>16869 Total</b>										<b><u>\$1,190.28</u></b>
16870	AVID CENTER	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$18,934.00
<b>16870 Total</b>										<b><u>\$18,934.00</u></b>
16871	BAKER TAVARES	E	01	300	296	709	000	305	Consulting Fees	\$70.00
<b>16871 Total</b>										<b><u>\$70.00</u></b>
16872	BENDA JAMES	E	01	300	296	710	000	305	Consulting Fees	\$180.00
<b>16872 Total</b>										<b><u>\$180.00</u></b>
16873	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	ProfTech Services	\$40.00
<b>16873 Total</b>										<b><u>\$40.00</u></b>
16874	BLAIS TRAVIS	E	01	300	294	710	000	305	Consulting Fees	\$100.00
16874	BLAIS TRAVIS	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>16874 Total</b>										<b><u>\$217.00</u></b>
16875	CADDY TROY	E	04	500	560	709	321	401	General Supplies	\$345.00
<b>16875 Total</b>										<b><u>\$345.00</u></b>
16876	CARDIO PARTNERS INC	E	01	300	211	226	000	401	SB23541-M-U, MAN-SIMPLE SIMON HOSPITAL	\$893.95
<b>16876 Total</b>										<b><u>\$893.95</u></b>
16877	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$30.00
16877	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$130.00
16877	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$110.00
16877	CASEY JERRY S	E	01	300	294	706	000	305	Consulting Fees	\$30.00
<b>16877 Total</b>										<b><u>\$300.00</u></b>
16878	CHRISTENSEN PARTS	E	03	005	760	000	720	420	Repair Supplies	\$20.42
16878	CHRISTENSEN PARTS	E	03	005	760	000	720	420	Repair Supplies	\$1.24
<b>16878 Total</b>										<b><u>\$21.66</u></b>
16879	CHRISTENSON KIMMY	E	04	500	582	000	344	401	General Supplies	\$106.02
<b>16879 Total</b>										<b><u>\$106.02</u></b>
16880	CIELUCH PETER	E	01	300	294	709	000	305	Consulting Fees	\$70.00
16880	CIELUCH PETER	E	01	300	294	709	000	305	Consulting Fees	\$185.00
<b>16880 Total</b>										<b><u>\$255.00</u></b>
16881	CITY OF EVELETH	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$300.00
<b>16881 Total</b>										<b><u>\$300.00</u></b>
16882	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEI	E	05	005	850	040	302	335		\$12,056.00
16882	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEI	E	05	005	850	040	302	335		\$9,482.00
<b>16882 Total</b>										<b><u>\$21,538.00</u></b>
16883	CLAESSON AMANDA	E	01	112	203	920	000	366	Travel	\$32.16
<b>16883 Total</b>										<b><u>\$32.16</u></b>
16884	COHN ROBERT	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$1,950.00
<b>16884 Total</b>										<b><u>\$1,950.00</u></b>
16885	CONINENTAL CLAY COMPANY	E	01	300	212	000	000	430	AS PER ATTACHED QUOTE NO. QTE000015315	\$1,247.58
<b>16885 Total</b>										<b><u>\$1,247.58</u></b>
16886	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>16886 Total</b>										<b><u>\$3,500.00</u></b>
16887	CULLIGAN WATER CONDITIONING	E	01	005	810	000	000	410	Custodial Supplies	\$40.90

16887	CULLIGAN WATER CONDITIONING	E	01	005	810	000	000	410	Custodial Supplies	\$39.90
<b>16887 Total</b>										<b><u>\$80.80</u></b>
16888	DEMCO INC	E	01	112	203	000	000	401	W13859540, DEMCO STICK TOGETHER SLOTH F	\$48.14
<b>16888 Total</b>										<b><u>\$48.14</u></b>
16889	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$840.00
<b>16889 Total</b>										<b><u>\$840.00</u></b>
16890	EARTHLINK	E	01	117	810	000	000	320		\$53.83
16890	EARTHLINK	E	02	005	770	000	701	320		\$53.83
16890	EARTHLINK	E	03	005	760	000	720	320		\$107.66
16890	EARTHLINK	E	01	300	211	000	000	320		\$107.66
16890	EARTHLINK	E	01	005	606	000	000	320		\$201.86
16890	EARTHLINK	E	01	112	203	000	000	320		\$53.83
16890	EARTHLINK	E	01	300	050	000	000	320		\$53.83
16890	EARTHLINK	E	01	005	810	000	000	320		\$605.58
16890	EARTHLINK	E	01	005	020	000	000	320		\$53.83
16890	EARTHLINK	E	04	500	505	000	321	320		\$53.83
<b>16890 Total</b>										<b><u>\$1,345.74</u></b>
16891	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$260.81
<b>16891 Total</b>										<b><u>\$260.81</u></b>
16892	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$253.28
16892	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$86.06
<b>16892 Total</b>										<b><u>\$339.34</u></b>
16893	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$2,680.55
16893	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$31,894.00
16893	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,569.00
<b>16893 Total</b>										<b><u>\$39,143.55</u></b>
16894	EMPOWER CONSULTING INC	E	01	005	030	000	000	406	Instructional Software License	\$165.60
<b>16894 Total</b>										<b><u>\$165.60</u></b>
16895	ERICKSON MATTHEW	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>16895 Total</b>										<b><u>\$180.00</u></b>
16896	ESTATE OF LYNN LEHTO	R	01	005	000	000	000	097	Health Insur	\$24.00
<b>16896 Total</b>										<b><u>\$24.00</u></b>
16897	EVANS KAYLA	E	01	112	203	920	000	366	Travel	\$96.48
<b>16897 Total</b>										<b><u>\$96.48</u></b>
16898	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	Water	\$94.00
16898	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$705.00
16898	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		\$407.15
16898	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		\$780.60
16898	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$1,650.25
16898	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		\$524.50
16898	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		\$110.87
16898	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		\$120.30
16898	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		\$132.75
16898	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		\$368.80
16898	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		\$242.25
16898	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$33.22
16898	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		\$56.40
16898	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		\$39.00
16898	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	333		\$47.20
16898	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	332		\$44.00
<b>16898 Total</b>										<b><u>\$5,356.29</u></b>
16899	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	410	Custodial Supplies	\$47.98
<b>16899 Total</b>										<b><u>\$47.98</u></b>

16900	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$90.00
16900	FOSSLAND VICTORIA	E	01	300	296	710	000	305	Consulting Fees	\$90.00
16900	FOSSLAND VICTORIA	E	01	300	296	710	000	305	Consulting Fees	\$117.00
<b>16900 Total</b>										<b><u>\$297.00</u></b>
16901	GRANDE ACE HARDWARE	E	01	116	810	000	000	350	Repairs Maint Serv	\$8.66
<b>16901 Total</b>										<b><u>\$8.66</u></b>
16902	GRITZMACHER JACK	E	01	300	298	000	000	430	Instruct Supplies	\$101.91
<b>16902 Total</b>										<b><u>\$101.91</u></b>
16903	HAFDAHL JIM	E	01	300	294	706	000	305	Consulting Fees	\$130.00
16903	HAFDAHL JIM	E	01	300	294	706	000	305	Consulting Fees	\$110.00
16903	HAFDAHL JIM	E	01	300	294	706	000	305	Consulting Fees	\$110.00
<b>16903 Total</b>										<b><u>\$350.00</u></b>
16904	HAINNEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$209.14
<b>16904 Total</b>										<b><u>\$209.14</u></b>
16905	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	\$1,920.00
16905	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	\$960.00
16905	HALLBERG ENGINEERING	E	06	005	870	000	000	311	Prof Tech Services	\$1,440.00
<b>16905 Total</b>										<b><u>\$4,320.00</u></b>
16906	HAWK CONSTRUCTION INC	E	06	005	870	000	000	311	Prof Tech Services	\$15,700.00
<b>16906 Total</b>										<b><u>\$15,700.00</u></b>
16907	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$565.00
16907	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,275.00
<b>16907 Total</b>										<b><u>\$1,840.00</u></b>
16908	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$90.00
16908	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$90.00
16908	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$207.00
16908	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$25.00
<b>16908 Total</b>										<b><u>\$412.00</u></b>
16909	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$72.36
16909	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$619.42
16909	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$784.60
16909	HOCHE MIKE	E	01	005	606	000	000	401	General Supplies	\$1,611.02
<b>16909 Total</b>										<b><u>\$3,087.40</u></b>
16910	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$50.40
16910	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
16910	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
16910	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
<b>16910 Total</b>										<b><u>\$633.90</u></b>
16911	IMPERIAL DADE	E	01	112	810	000	000	410	Custodial Supplies	\$779.67
<b>16911 Total</b>										<b><u>\$779.67</u></b>
16912	INAC INC	E	02	005	770	000	701	311		\$8,911.37
16912	INAC INC	E	02	005	770	000	701	495		\$11,480.00
16912	INAC INC	E	02	005	770	000	701	490		\$73,950.24
16912	INAC INC	E	02	005	770	000	701	401		\$6,222.83
16912	INAC INC	E	02	005	770	000	701	319		\$42,994.09
<b>16912 Total</b>										<b><u>\$143,558.53</u></b>
16913	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,407.67
<b>16913 Total</b>										<b><u>\$1,407.67</u></b>
16914	ISD #2142	E	01	300	361	966	428	303	Purchased Services	\$435.34
16914	ISD #2142	E	01	300	361	966	428	303	Purchased Services	\$107.45
<b>16914 Total</b>										<b><u>\$542.79</u></b>
16915	ISD #23	E	01	005	107	050	000	401	General Supplies	\$1,547.00
<b>16915 Total</b>										<b><u>\$1,547.00</u></b>

16916	ISD #2711	E	01	300	296	706	000	364	Entry Fees/Student Travel	\$100.00
16916	ISD #2711	E	01	300	296	706	000	364	Entry Fees/Student Travel	\$100.00
<b>16916 Total</b>										<b><u>\$200.00</u></b>
16917	ISD #318	E	01	300	361	955	475	303		\$475.19
16917	ISD #318	E	01	300	361	955	428	303		\$4,573.41
<b>16917 Total</b>										<b><u>\$5,048.60</u></b>
16918	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$2,980.75
<b>16918 Total</b>										<b><u>\$2,980.75</u></b>
16919	JAMAR COMPANY	E	06	005	870	000	000	520	Bldg Improvements	\$1,130.50
<b>16919 Total</b>										<b><u>\$1,130.50</u></b>
16920	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$1,049.45
<b>16920 Total</b>										<b><u>\$1,049.45</u></b>
16921	KRYCH JUSTIN	E	01	300	296	709	000	305	Consulting Fees	\$180.00
16921	KRYCH JUSTIN	E	01	300	296	709	000	305	Consulting Fees	\$85.00
<b>16921 Total</b>										<b><u>\$265.00</u></b>
16922	KUSH-JEFFERY SHANON	E	01	112	203	920	000	366	Travel	\$20.78
<b>16922 Total</b>										<b><u>\$20.78</u></b>
16923	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$3.88
16923	L & M SUPPLY INC	E	01	300	211	226	000	401	General Supplies	\$269.25
16923	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$89.97
<b>16923 Total</b>										<b><u>\$363.10</u></b>
16924	LAURENTIAN CHAMBER OF COMMERCE	E	01	300	361	000	428	303	Purchased Services	\$350.00
16924	LAURENTIAN CHAMBER OF COMMERCE	E	01	005	107	050	000	401	General Supplies	\$350.00
16924	LAURENTIAN CHAMBER OF COMMERCE	E	01	005	010	000	000	401	Extra Breakfast and Lunch for Stacie Lamppa fo	\$25.00
<b>16924 Total</b>										<b><u>\$725.00</u></b>
16925	LCS COACHES INC	E	01	300	294	707	733	365	Interdept Transport	\$1,636.92
16925	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	\$3,246.99
16925	LCS COACHES INC	E	01	300	298	215	733	361	Private Trans Cont	\$2,085.87
16925	LCS COACHES INC	E	01	300	294	709	733	361	Private Trans Cont	\$1,424.75
<b>16925 Total</b>										<b><u>\$8,394.53</u></b>
16926	LENCI ENTERPRISES INC	E	06	005	870	000	000	520	Bldg Improvements	\$566.94
<b>16926 Total</b>										<b><u>\$566.94</u></b>
16927	LIIMATTA JEREMY	E	01	300	298	000	000	430	Instruct Supplies	\$117.12
<b>16927 Total</b>										<b><u>\$117.12</u></b>
16928	MARC	E	01	112	810	000	000	410	Custodial Supplies	\$356.98
<b>16928 Total</b>										<b><u>\$356.98</u></b>
16929	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$2,347.50
16929	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$2,397.50
<b>16929 Total</b>										<b><u>\$4,745.00</u></b>
16930	MASA	E	01	005	020	000	000	401	General Supplies	\$75.00
<b>16930 Total</b>										<b><u>\$75.00</u></b>
16931	MASBO	E	01	005	020	000	000	401	General Supplies	\$700.00
<b>16931 Total</b>										<b><u>\$700.00</u></b>
16932	MCDERMID STEPHANIE	E	01	005	640	000	316	366	Travel	\$75.32
<b>16932 Total</b>										<b><u>\$75.32</u></b>
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$85.07
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$40.87
16933	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$9.25
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$78.08
16933	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$27.04
16933	MENARDS	E	01	005	606	000	000	401	General Supplies	\$46.25
16933	MENARDS	E	01	300	211	225	000	401	General Supplies	\$6.55
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$40.41

16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$66.26
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$8.58
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$33.88
16933	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$49.72
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$27.98
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$436.88
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$56.73
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$59.96
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$139.92
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$323.95
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$76.43
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$98.91
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$122.54
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$20.95
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$2,983.50
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$156.43
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$149.85
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$161.50
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$9.98
16933	MENARDS	E	01	300	211	226	000	401	General Supplies	\$129.99
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$25.20
16933	MENARDS	E	01	005	606	000	000	401	General Supplies	\$57.45
16933	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$139.30
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$67.87
16933	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$28.98
<b>16933 Total</b>										<b><u>\$5,766.26</u></b>
16934	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$35.48
16934	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$21.09
16934	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$15.99
16934	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$26.43
16934	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$35.17
<b>16934 Total</b>										<b><u>\$134.16</u></b>
16935	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$155.54
16935	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$155.54
16935	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$516.96
<b>16935 Total</b>										<b><u>\$828.04</u></b>
16936	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$724.00
<b>16936 Total</b>										<b><u>\$724.00</u></b>
16937	MINNESOTA NORTH COLLEGE	E	18	005	960	000	000	898	Scholarships	\$3,000.00
<b>16937 Total</b>										<b><u>\$3,000.00</u></b>
16938	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$548.69
<b>16938 Total</b>										<b><u>\$548.69</u></b>
16939	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
16939	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
16939	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$154.20
16939	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
16939	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20
16939	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
16939	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10

16939	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$1,050.00
16939	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
16939	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,974.30
<b>16939 Total</b>										<b><u>\$7,323.30</u></b>
16940	MN DECA	E	01	300	215	000	000	364	Entry Fees/Student Travel	\$1,155.00
<b>16940 Total</b>										<b><u>\$1,155.00</u></b>
16941	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$335.00
16941	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$40.00
16941	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$240.00
<b>16941 Total</b>										<b><u>\$615.00</u></b>
16942	MOTHERWAY MARK	E	01	300	294	711	000	305	Consulting Fees	\$195.00
16942	MOTHERWAY MARK	E	01	300	294	711	000	305	Consulting Fees	\$50.00
<b>16942 Total</b>										<b><u>\$245.00</u></b>
16943	NEFF BENJI	E	01	300	296	707	000	364		\$365.04
16943	NEFF BENJI	E	01	300	294	707	000	364		\$365.04
<b>16943 Total</b>										<b><u>\$730.08</u></b>
16944	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$5,856.67
<b>16944 Total</b>										<b><u>\$5,856.67</u></b>
16945	NICHOLS TROY	E	01	300	296	710	000	305	Consulting Fees	\$207.00
16945	NICHOLS TROY	E	01	300	296	710	000	305	Consulting Fees	\$117.00
<b>16945 Total</b>										<b><u>\$324.00</u></b>
16946	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$63.73
16946	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$528.14
<b>16946 Total</b>										<b><u>\$591.87</u></b>
16947	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$401.75
<b>16947 Total</b>										<b><u>\$401.75</u></b>
16948	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$2,366.23
16948	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$137,765.45
<b>16948 Total</b>										<b><u>\$140,131.68</u></b>
16949	OJA JOSHUA M	E	01	300	296	709	000	305	Consulting Fees	\$110.00
<b>16949 Total</b>										<b><u>\$110.00</u></b>
16950	OTT ROBERT	E	01	300	296	709	000	305	Consulting Fees	\$50.00
16950	OTT ROBERT	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>16950 Total</b>										<b><u>\$230.00</u></b>
16951	OXYGEN SERVICE COMPANY	E	01	300	211	027	000	430	Instruct Supplies	\$370.95
<b>16951 Total</b>										<b><u>\$370.95</u></b>
16952	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
16952	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
16952	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
<b>16952 Total</b>										<b><u>\$132.00</u></b>
16953	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,050.00
<b>16953 Total</b>										<b><u>\$2,050.00</u></b>
16954	PETRICH MIKE	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>16954 Total</b>										<b><u>\$180.00</u></b>
16955	PINE RIVER - BAKUS HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$350.00
<b>16955 Total</b>										<b><u>\$350.00</u></b>
16956	QUADIENT FINANCE	E	01	005	105	000	000	329	Postage	\$1,000.00
<b>16956 Total</b>										<b><u>\$1,000.00</u></b>
16957	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$84,929.86
16957	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$586,285.23
<b>16957 Total</b>										<b><u>\$671,215.09</u></b>
16958	RADKO IRON & SUPPLY INC	E	01	300	211	226	000	401	General Supplies	\$2,740.50
<b>16958 Total</b>										<b><u>\$2,740.50</u></b>

16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062508, EXPLODE THE CODE TEACHERS GUIDE	\$14.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062509, EXPLODE THE CODE TEACHERS GUIDE	\$14.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062510, EXPLODE THE CODE TEACHERS GUIDE	\$14.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062511, EXPLODE THE CODE TEACHERS GUIDE	\$14.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	BTCSET, BEYOND THE CODE SET OF 4	\$37.50
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	062507, EXPLODE THE CODE PLACEMENT TEST:	\$31.09
16959	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	Freight	\$12.50
<b>16959 Total</b>										<b><u>\$137.45</u></b>
16960	RANGE ASSOC OF MUNICIPALITIES	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$2,161.00
<b>16960 Total</b>										<b><u>\$2,161.00</u></b>
16961	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$101.70
<b>16961 Total</b>										<b><u>\$101.70</u></b>
16962	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$573.16
<b>16962 Total</b>										<b><u>\$573.16</u></b>
16963	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,025.75
16963	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$890.25
<b>16963 Total</b>										<b><u>\$1,916.00</u></b>
16964	RANGE PAPER CORPORATION	E	01	112	810	000	000	350	Repairs Maint Serv	\$188.60
16964	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$1,436.96
16964	RANGE PAPER CORPORATION	E	03	005	760	000	720	401	General Supplies	\$85.89
16964	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$1,807.08
16964	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$211.81
16964	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$257.67
<b>16964 Total</b>										<b><u>\$3,988.01</u></b>
16965	RANTALA MARY	E	01	300	211	000	000	430	Instruct Supplies	\$54.73
<b>16965 Total</b>										<b><u>\$54.73</u></b>
16966	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	\$66.00
<b>16966 Total</b>										<b><u>\$66.00</u></b>
16967	REGION 7A	R	01	300	296	710	000	060	Adm and Stud Act Rev	\$3,280.00
<b>16967 Total</b>										<b><u>\$3,280.00</u></b>
16968	RIVERSIDE INSIGHTS	E	01	112	412	000	740	433	SKU:2000245, PAPER RECORD FORMS FOR HAN	\$1,013.31
16968	RIVERSIDE INSIGHTS	E	01	112	412	000	740	433	SKU:2000246, STUDENT WORKBOOK, DEVELOPI	\$430.34
16968	RIVERSIDE INSIGHTS	E	01	112	412	000	740	433	SHIPPING	\$144.37
<b>16968 Total</b>										<b><u>\$1,588.02</u></b>
16969	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repaired leaking snowmelt manifolds	\$775.00
16969	RJ MECHANICAL INC	E	01	300	810	000	000	350	Trouble shoot WH-2 at RRHS	\$1,257.00
<b>16969 Total</b>										<b><u>\$2,032.00</u></b>
16970	ROEN ADAM C	E	01	300	294	709	000	305	Consulting Fees	\$90.00
<b>16970 Total</b>										<b><u>\$90.00</u></b>
16971	ROUSSEAU JEFFERY	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>16971 Total</b>										<b><u>\$117.00</u></b>
16972	RYKS KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
<b>16972 Total</b>										<b><u>\$180.00</u></b>
16973	SAHR JARED N	E	01	300	294	710	000	305	Consulting Fees	\$90.00
16973	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$90.00
16973	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$180.00
16973	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$30.00
16973	SAHR JARED N	E	01	300	296	710	000	305		\$15.00
16973	SAHR JARED N	E	01	300	294	710	000	305		\$15.00
16973	SAHR JARED N	E	01	300	296	710	000	305	Consulting Fees	\$207.00
<b>16973 Total</b>										<b><u>\$627.00</u></b>
16974	SAVELA DAWN	E	01	300	296	709	000	305	Consulting Fees	\$70.00
<b>16974 Total</b>										<b><u>\$70.00</u></b>

16975	SCHLECHTY CENTER	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$2,500.00
<b>16975 Total</b>										<b><u>\$2,500.00</u></b>
16976	SCHNEIDER KURT	E	01	300	296	709	000	305	Consulting Fees	\$70.00
16976	SCHNEIDER KURT	E	01	300	294	709	000	305	Consulting Fees	\$225.00
<b>16976 Total</b>										<b><u>\$295.00</u></b>
16977	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	1506461 Prang Medium Weight Construction P	\$35.20
16977	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	1506461 Prang Medium Weight Construction P	\$35.20
16977	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430	201201 Prang Medium Weight Construction Pa	\$59.60
<b>16977 Total</b>										<b><u>\$130.00</u></b>
16978	SHRED-N-GO _ 446138	E	01	101	203	000	000	401		\$78.93
16978	SHRED-N-GO _ 446138	E	01	112	203	000	000	401		\$78.93
16978	SHRED-N-GO _ 446138	E	01	300	211	000	000	401		\$78.93
16978	SHRED-N-GO _ 446138	E	01	005	110	000	000	401		\$78.93
16978	SHRED-N-GO _ 446138	E	01	116	203	000	000	401		\$78.93
<b>16978 Total</b>										<b><u>\$394.65</u></b>
16979	SILJENDAHL ERIC	E	01	300	296	709	000	305	Consulting Fees	\$180.00
<b>16979 Total</b>										<b><u>\$180.00</u></b>
16980	SODREN BRIAN	E	01	300	296	720	000	366	Travel	\$11.59
<b>16980 Total</b>										<b><u>\$11.59</u></b>
16981	SPELTS WILLIE	E	01	300	211	000	000	366	Travel	\$281.75
<b>16981 Total</b>										<b><u>\$281.75</u></b>
16982	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$2,449.43
<b>16982 Total</b>										<b><u>\$2,449.43</u></b>
16983	STATE CHEMICAL SOLUTIONS	E	01	005	810	000	000	410	Disinfectant wipes	\$704.25
<b>16983 Total</b>										<b><u>\$704.25</u></b>
16984	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel	\$1,308.50
<b>16984 Total</b>										<b><u>\$1,308.50</u></b>
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	RVP-W2. Ron Vaughn #2 Woodblock	\$56.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	SW-02T Liberty One Series Single Tambourine I	\$16.95
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	GRO-P-T2/GS Grover Protege German Silver Ji	\$94.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	SW-TRBT Weiss Triangle Beaters, Brass, Wood	\$23.95
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	TW-TRE-HS06 Treeworks Studio Grade 6" Triar	\$31.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	EVA-ETP-EC2SCTD-F Evans Tom Head Pack EC2	\$52.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	EVA-B08EC2S Evans 08 EC2 SST Frosted Druml	\$20.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	LP-LPA165 LP Aspire Claves	\$9.00
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	SW-MARACAS Weiss Brand Plastic Maracas- Bl	\$9.95
16985	STEVE WEISS MUSIC	E	01	300	259	002	000	430	Freight	\$9.95
<b>16985 Total</b>										<b><u>\$322.80</u></b>
16986	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	\$207.00
16986	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	\$117.00
16986	STRUKEL JASON	E	01	300	296	710	000	305	Consulting Fees	\$90.00
<b>16986 Total</b>										<b><u>\$414.00</u></b>
16987	SWANSON & YOUNGDALE INC	E	06	005	870	000	000	520	Bldg Improvements	\$9,461.17
<b>16987 Total</b>										<b><u>\$9,461.17</u></b>
16988	TARTAN DANCE TEAM	E	01	300	296	720	000	364	Unifroms	\$100.00
<b>16988 Total</b>										<b><u>\$100.00</u></b>
16989	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	\$185.00
16989	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	\$135.00
<b>16989 Total</b>										<b><u>\$320.00</u></b>
16990	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,136.21
16990	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$175.30
16990	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$973.90
16990	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$1,149.18

16990	TEACHERS ON CALL	E	01	300	420	000	740	307	Subs	\$357.09
16990	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$928.44
16990	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	\$395.67
16990	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$143.88
16990	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,103.09
16990	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$803.34
16990	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$671.44
16990	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$1,648.64
16990	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	\$194.78
16990	TEACHERS ON CALL	E	01	101	420	000	740	307	Subs	\$194.78
16990	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$1,993.14
16990	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$519.51
16990	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$1,350.47
16990	TEACHERS ON CALL	E	01	112	420	000	740	307	Subs	\$194.78
16990	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$707.70
16990	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$1,103.73
16990	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,492.76
16990	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$1,438.80
16990	TEACHERS ON CALL	E	01	112	203	000	000	305	Parkview Support Staff	\$407.66
16990	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$1,163.05
16990	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$3,441.15
<b>16990 Total</b>										<b><u>\$23,688.49</u></b>
16991	THE COLLEGE OF ST SCHOLASTICA	E	18	005	960	000	000	898	Scholarships	\$2,000.00
<b>16991 Total</b>										<b><u>\$2,000.00</u></b>
16992	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Elevator monitoring James Madison 2/1-4/30/;	\$242.89
<b>16992 Total</b>										<b><u>\$242.89</u></b>
16993	TNT CONSTRUCTION GROUP LLC	E	06	005	870	000	000	520	Bldg Improvements	\$1,871.10
<b>16993 Total</b>										<b><u>\$1,871.10</u></b>
16994	TRIMARK INDUSTRIAL	E	01	005	810	000	000	410	Custodial Supplies	\$7.43
<b>16994 Total</b>										<b><u>\$7.43</u></b>
16995	TWIN CITIES HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$35.87
<b>16995 Total</b>										<b><u>\$35.87</u></b>
16996	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$450.00
<b>16996 Total</b>										<b><u>\$450.00</u></b>
16997	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$135.89
<b>16997 Total</b>										<b><u>\$135.89</u></b>
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$390.96
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$513.14
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$213.55
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$3,444.04
16998	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$6,509.81
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$566.46
16998	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	333		\$468.15
16998	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	332		\$198.70
16998	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	331		\$3,017.14
16998	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	440		\$5,770.53
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$16.26
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$153.90
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$74.95
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$113.16
16998	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$1,021.13
<b>16998 Total</b>										<b><u>\$22,471.88</u></b>

16999	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$110.00
16999	VLATKOVICH JEFFERY M	E	01	300	296	709	000	305	Consulting Fees	\$110.00
16999	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$15.00
<b>16999 Total</b>										<b><u>\$235.00</u></b>
17000	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$1,249.00
<b>17000 Total</b>										<b><u>\$1,249.00</u></b>
17001	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17001	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$20.00
<b>17001 Total</b>										<b><u>\$200.00</u></b>
17002	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17002	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$40.00
17002	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$180.00
17002	WHITE KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$60.00
<b>17002 Total</b>										<b><u>\$460.00</u></b>
17003	WL HALL COMPANY	E	01	112	810	000	000	350	Service to Cafeteria/Main Hall glass wall	\$1,057.50
<b>17003 Total</b>										<b><u>\$1,057.50</u></b>
17004	ZUEHLKE BAY	E	01	300	294	710	000	305	Consulting Fees	\$117.00
17004	ZUEHLKE BAY	E	01	300	294	710	000	305	Consulting Fees	\$70.00
<b>17004 Total</b>										<b><u>\$187.00</u></b>
17005	ZUEHLKE ROBERT D JR	E	01	300	294	710	000	305	Consulting Fees	\$117.00
<b>17005 Total</b>										<b><u>\$117.00</u></b>
	PAYROLL 02/14/25									\$964,152.73
	OASDI									\$57,521.30
	MEDICARE									\$13,457.02
	PERA									\$24,108.18
	TRA									\$54,528.86
	TSA MATCH									\$5,578.64
									<b>TOTAL DISSBURSEMENTS &amp; PAYROLL</b>	<b><u>\$2,380,948.51</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted February 24, 2025.

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Clerk

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Chairperson

Member \_\_\_\_\_ introduced the following resolution and called for its adoption:

**RESOLUTION APPOINTING ELECTION JUDGES  
AND HEALTH CARE FACILITIES ELECTION JUDGES**

WHEREAS, the Board has called a special election to be held on Tuesday, April 8, 2025, for the purpose of electing one (1) member to fill a vacant seat on the School Board, the term of which shall expire on January 4, 2027; and

WHEREAS, pursuant to Minnesota Statutes, section 205A.10, subdivision 2, the Board must appoint election judges for each polling place in accordance with Minnesota Statutes, section 204B.21, subdivision 2; and

WHEREAS, the Board must appoint election judges to deliver absentee ballots to hospital patients and residents of health care facilities in accordance with Minnesota Statutes, section 203B.11, subdivision 1.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2909, State of Minnesota, as follows:

1. The following individuals, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election:

Combined Polling Place 1: Fayal Town Hall, 4375 Shady Ln, Eveleth, MN 55734

**Head Judge:** Becky Dean (Alternate: Tom Dean)

**Election Judges:** Eleanor Eck  
Holly Haugen  
Sharon Crep  
Deb Manninen  
Linda Shykes  
Susan Hancock  
Heidi Coldagelli  
Terry Hiti

Combined Polling Place 2: Gilbert City Hall, 16 S Broadway St, Gilbert, MN 55741

**Head Judge:** Jeremy Liimatta

**Election Judges:** Donna Sadar  
Barb Kern  
Rick Seburnia  
Leonard Lornston  
Leon Schaunlaub  
Melinda Berg  
Pam Omersa

Combined Polling Place 3: Virginia City Hall - Club Room, 327 1<sup>st</sup> St S, Virginia, MN 55792

**Head Judge:** Ryan O'Connell

**Election Judges:** Barb Politano  
Connie Christenson  
Gloria Gagnon  
Marie Bumb  
Donna Perrault  
Kathy Merkel

Combined Polling Place 4: Eveleth City Auditorium, 421 Jackson St, Eveleth, MN 55734

**Head Judge:** Pat Wainio  
**Election Judges:** Brad Crep  
Elaine Edwardson  
Diane Bainter  
Renee Lindseth  
Heather Burja  
Mary Bennett-Oppelt

Combined Polling Place 5: Wuori Town Hall, 7449 Werner Rd, Virginia, MN 55792

**Head Judge:** Pat Simberg  
**Election Judges\*:** Sue Rikala                      Leanne Jarvi  
Tony Addy                                      Karla Jauhola  
Sandra Addy                                  Russ Jauhola  
Nicole Frederick                              Larry Lanska  
Mary Fulton                                   James Mitchell  
Susan Holloway                               Toni Mitchell  
Kathie Cina                                    Dawn Trexel-Kroll  
Pete Wilhelm

\*This is a complete list of election judges for Wuori Town Hall. The election judges serving on April 8 are TBD.

2. The election judges shall act as clerks of election, count the ballots cast and submit the results to the Board for canvass in the manner provided by law for School District elections.

3. The School District clerk shall designate election judges to serve in the precincts and polling places designated by the District and shall designate election judges to deliver absentee ballots to hospital patients and residents of health care facilities, according to law.

4. Pursuant to Minnesota Statutes, Section 204B.21, Subdivision 2, the Superintendent is hereby authorized and directed to appoint additional election judges, absentee ballot board members and individuals to deliver absentee ballots to hospital patients and residents of health care facilities within the 25 days before the School District's special election on April 8, 2025 upon the determination that such additional election judges, absentee ballot board members and individuals to deliver absentee ballots will be required.

The motion for the adoption of the foregoing resolution was duly seconded by \_\_\_\_\_ and upon vote being taken thereon the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Date: \_\_\_\_\_, 2025

/s/ \_\_\_\_\_  
School District Clerk  
Independent School District No. 2909  
Rock Ridge Public Schools  
State of Minnesota