ROCK RIDGE PUBLIC SCHOOLS
1405 PROGRESS PARKWAY
VIRGINIA MN 55792

Regular Meeting
Monday, August 10, 2026 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. James Madison Campus Demolition and Abatement Bid Results. 4
    1. Consider approval of bids for abatement and demolition of the James Madison Building. 31
    2. Consider approval of KA Contract Amendment #19 to Construction Manager Agreement. 33
5. Consider approval of agreement to Terminate James Madison Lease with the NLC. 37
6. Consent Agenda:
    1. Approval of July 13, 2026 regular meeting minutes. 39
    2. Approval of hire of Danielle Santa for the Summer Day Camp Staff position at a rate of $15.00/hour effective July 23, 2026.
    3. Approval of hire of Skyler Harju for the Head Girls Swimming & Diving Coach position with a stipend of $6,555 for the 2026-2027 school year.
    4. Approval of hire of Jasmine Daughtery for the JV Volleyball Coach position with a stipend of $4,791 for the 2026-2027 school year.
    5. Approval of hire of William Beggiani for the JV Football Coach position with a stipend of $4,791 for the 2026-2027 school year.
    6. Approval of hire of Jaimie Tomonovich for the JV Girls Tennis Coach position with

a stipend of $3,278 for the 2026-2027 school year.

7. Approval of hire of Patrick Murphy for the C-Team Football Coach position with a stipend of $3,782 for the 2026-2027 school year.

8. Approval of Fall 2026 coaches and volunteers (attachment). 41

9. Approval of additional duty of School Forest Coordinator for Elysa Kemen with a stipend of $2,269 for the 2026-2027 school year.

10. Approval of transfer of Briana Negen from the Paraprofessional position to the North Star Elementary Secretary position at a rate of $24.87/hour effective August 3, 2026.

11. Approval of transfer of Julie Sandstede from the Music Teacher position to the Special Education Teacher (LES) position effective August 24, 2026.

12. Approval of unpaid medical leave of absence following the exhaustion of allowed sick days for Paraprofessional Amy Lundmark effective August 24, 2026 through January 2, 2027.

13. Acceptance of resignation for the purpose of retirement of Robin Viger from the Custodian/GM/Grounds/Driver position effective July 29, 2026.

14. Acceptance of resignation of Amanda Spotts from the Elementary Music Teacher position effective July 29, 2026.

15. Acceptance of resignation of Samson Tai from the Assistant Football Coach, Defensive Coordinator position effective August 3, 2026.

16. Acceptance of resignation of Breanna Bridgewater from the Paraprofessional position effective August 14, 2026.

17. Acceptance of resignation for the purpose of retirement of Bob Hallstrom from the Custodian/GM/Grounds/Driver position effective October 1, 2026.

18. Acceptance and appreciation of a donation from Golden Bear Foundation in the amount of $6,211.71 for 2026 Spring grants.

7. Reports:

1. VinE update and request to continue services with Rock Ridge Public Schools.

2. Legislative Resolutions for the 2026 Delegate Assembly are now open for submission. Proposals can only be accepted by school boards and not by individuals.

3. Superintendent.

4. Treasurer's Report. 43

8. Administration Items:

1. Consider approval of the Resolution Relating To The Election of School Board Members and Calling the School District General Election. 54

2. Consider approval of the 2026-2027 Rock Ridge High School Student Handbook. 58

3. Consider approval of the School Nutrition Programs Renewal of Food Service Management Contract School Year 2026-2027. 94

4. Consider approval of the School Nutrition Programs Renewal of Joint Agreement for the 2026-2027 school year. 102

5. Consider approval of St. Louis County Family Services Collaborative grant for $21,270 for Leader in Me Program. 105

6. Consider approval of contract from KY Interpreting Services for sign language interpreting services from July 1, 2026 - June 30, 2027. 110

7. Consideration of approval of the Addendum to MOU between RRPS and the Lutheran Social Service of Minnesota's Foster Grandparent 111

Program

8. Consider approval of Consultant Agreement between Itasca Area School Collaborative and ISD 2909 for blind/visually impaired services effective July 1, 2026 through June 30, 2027. 112

9. Teacher staffing for 2026-2027.

10. Closed session for the purpose of evaluating the performance of Superintendent Dr. Noel Schmidt in accordance with MN Statute 13D.05 Subdivision 3(a).

11. Meeting Announcements:

1. The next regular meeting will be Monday, August 24, 2026 at 6:00 PM at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.

12. Adjournment.

James Madison School Campus
Demolition & Abatement
Bid Results

June 8, 2026

Agenda

1. **James Madison Building Abatement and Demolition**
   - A. Project Details
   - B. Milestone Schedule
   - C. Bid Results
   - D. Master Budget
   - E. KA Amendment #19
   - F. Questions
   - G. Board Approvals

Project Details

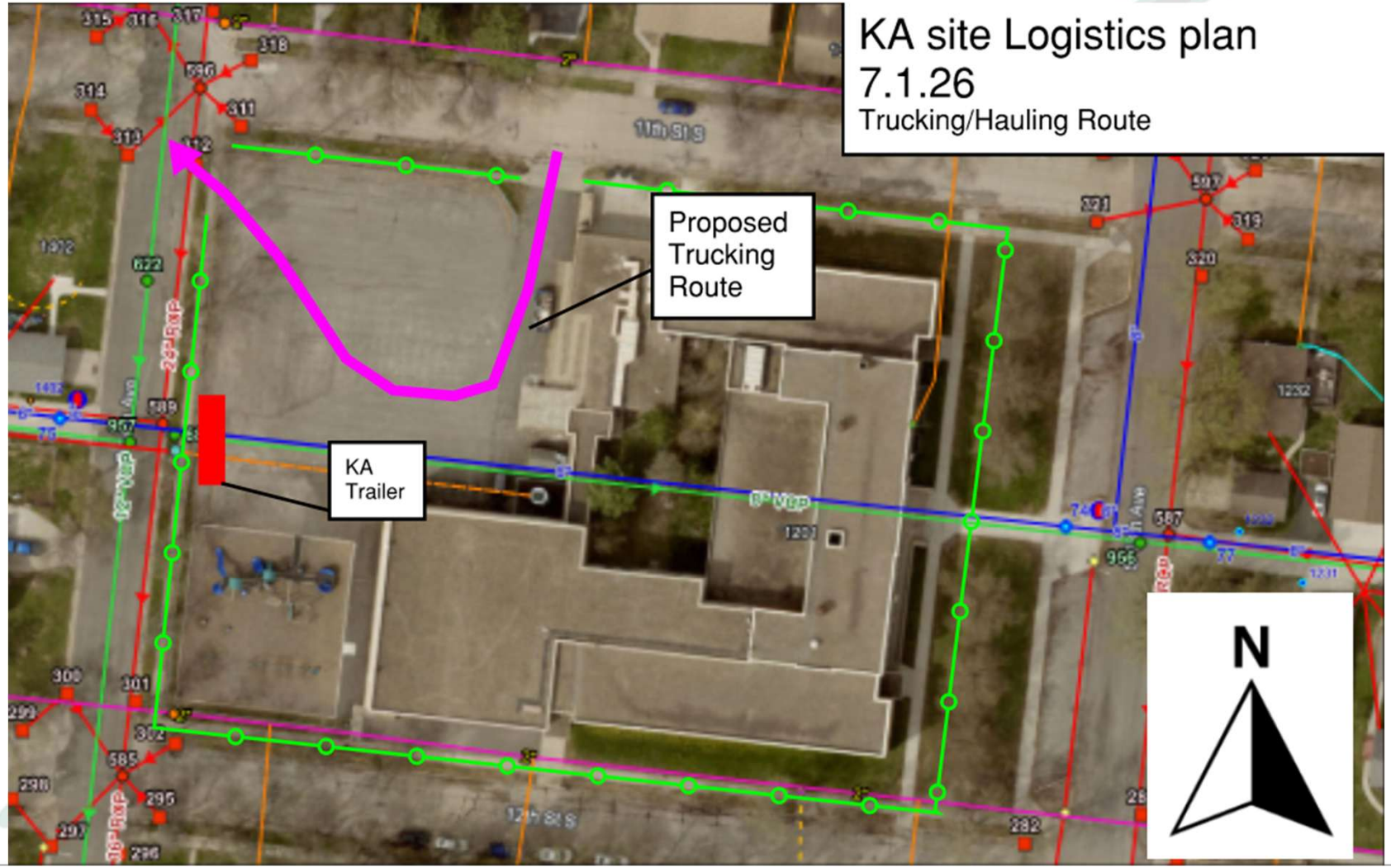
Construction Manager:

- Kraus-Anderson Construction Company

Summary:

- Full abatement of asbestos containing materials and hazardous materials
- Full demolition of the building including:
  - Building structure
  - Building foundations
  - All utilities (removed to city sidewalk)
  - Site removals (asphalt paving, fencing, playground curb, sidewalks, etc.)
  - Backfill, topsoil and seeding
- **Alternates:**
  - Alternate #1: Abate and remove underground fuel tank

Project Details: Site Logistics and Existing Utility Map:



Milestone Schedule

Description	Anticipated Date
~~Approval to solicit for public competitive bids~~	~~June 8, 2026~~
~~Final Hazardous Materials Report~~	~~June 26, 2026~~
~~Bid Documents Released~~	~~June 30, 2026~~
~~Bids Due~~	~~July 16, 2026~~
~~Bid Verification~~	~~August 6, 2026~~
School Board Meeting – Approval of Bids	**August 10, 2026**
Hazardous Materials Abatement Begin	September 01, 2026
Demolition Begin	November 02, 2026
Final Completion (Final Grade, Topsoil, & Seed)	June 2027

Raw Bid Results:

(Does **not** include contingency, insurances, fee or general conditions)

James Madison Demo Bids (BID: 16 JUL 2026)

OWNER (SOFT) COSTS

WS #	Work Scope Description	Budget	Low Bid - Base	Low Bidder Name	Low Bidder Location	Over / Under Estimate
01-A	Construction Testing and Inspections	$ 5,000	$ 4,821	Northeast Technical Services (NTS)	Virginia, MN (0 Miles)	$ (179)
01-G	Air Monitoring	$ 75,000	$ 89,912	Braun Intertec	Hibbing, MN (26 Miles)	$ 14,912
	SUBTOTALS	$ 80,000	$ 94,733	< ALL TAX INCLUDED		$ 14,733

CONSTRUCTION (HARD) COSTS

WS #	Work Scope Description	Budget	Low Bid - Base	Low Bidder Name	Low Bidder Location	Over / Under Estimate
02-A	Demolition	$ 1,000,000	$ 609,040	LinnCO, Inc.	St. Cloud, MN (188 Miles)	$ (390,960)
02-B	Abatement	$ 500,000	$ 322,200	Titan Environmental	Forest Lake, MN (168 Miles)	$ (177,800)
	SUBTOTALS	$ 1,500,000	$ 931,240	< ALL TAX INCLUDED		$ (568,760)

- **Alternate #1** Fuel Tank Extraction: **Not** Accepted
  - City of Virginia did not find any remanence of the tank when they did their investigation.
  - We will still dig in that location to confirm. If it is found, contingency will be used to cover the costs.

Master Budget:

Project Funding (Budget)

Section 01: Project Funding	Amount ($)	Notes
01: FUNDING SOURCES		
01-1: Funding		
01-1A: Funds Required from RRPS to Complete Project	$ 2,000,000	
Total Project Funding	**$ 2,000,000**	

Master Budget:

Direct (Hard) Project Costs

Section 02: Project Costs	Amount ($)	Notes
02A: DIRECT (HARD) PROJECT COSTS		
02A-1: Construction Costs Budget		
02A-1A: Construction Contracts (Held by District) - Base Bid	$ 931,240	WS 02A Demolition & WS 02B Abatement
02A-1C: KA General Conditions	$ 59,176	Included per Primary Contract
02A-1D: Construction Contingency	$ 60,000	Included 3% of Project Funding (Consistent w/ Past Projects)
Subtotal Construction Costs Budget	**$ 1,050,416**	**This Work Managed By Kraus-Anderson®**

Master Budget:

Indirect (Soft) Project Costs

02B: INDIRECT (SOFT) PROJECT COSTS			
02B-1: Construction Management (C.M.) Costs Budget			
02B-1A.1: CM Site Services - Preconstruction	$	-	No Precon Costs for this project
02B-1A.2: CM Site Services	$	287,707	Reduced site services to offset for additional preconstruction costs incurred.
02B-1B: CM Reimbursables	$	58,691	Included per Primary Contract
02B-1C: CM Fee - Construction (2% of Hard costs + Site Services + Reimbursables)	$	27,936	2% (Hard Costs + Site Services + Reimbursables) per current contract
Subtotal Construction Manager Costs	$	374,334	
02B-2: Owner Costs Budget			
02B-2G.1: Construction Testing & Special Inspections	$	4,821	Backfill Compaction Testing (NTS)
02B-2R: Hazardous Materials Consulting Firm	$	15,000	Sertich
02B-2S: Hazardous Materials Air Monitoring	$	89,912	Braun - Air Monitoring, Observations, & All-Clear Letter
Subtotal "Indirect" Owner Costs Budget	**$**	**484,068**	**This Work Managed by RRPS and/or DSGW**

Master Budget:

Project Costs Summary

Section 03: Summary	Amount ($)	Notes
03: PROJECT TOTALS		
Estimated Total Project Costs	$ 1,534,484	
Total Project Budget	$ 2,000,000	
Budget Alignment	-$465,516	<-- RED Indicates "Over-Budget" Alignment <-- GREEN Indicates "Under-Budget" Alignment

UNDER BUDGET!!

Total Project Costs: **$1,534,484**

KRAUS-ANDERSON

10-Aug-26

	CM Amendment #18	CM Amendment #19	Net Change	Remarks
ISD#2909 Rock Ridge Public Schools – Grand Total				
KA General Conditions	$ 5,300,902.53	$ 5,360,078.53	$ 59,176.00	1. Add for abatement and demolition of the James Madison Building in Virginia.
KA Site Services	$ 8,535,178.04	$ 8,822,885.04	$ 287,707.00	
KA Reimbursables	$ 1,608,006.69	$ 1,666,637.69	$ 58,631.00	
KA Construction Manager Fee (Constructio	$ 3,508,130.73	$ 3,536,066.73	$ 27,936.00	
Grand Total (Breakouts #01 - #04)	**$ 18,952,217.99**	**$ 19,385,727.99**	**$ 433,510.00**	
Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)				
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 (Constructio	$ 531,245.73	$ 531,245.73	$ -	
Subtotal Breakout #01	**$ 3,018,663.79**	**$ 3,018,663.79**	**$ -**	
Breakout #02: Rock Ridge High School				
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 (Constructio	$ 2,013,563.27	$ 2,013,563.27	$ -	
Subtotal Breakout #02	**$ 9,851,781.03**	**$ 9,851,781.03**	**$ -**	
Breakout #03: Structural Demolition Projects (through Eveleth demo)				
KA General Conditions	$ 36,729.93	$ 36,729.93	$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	$ 1,077,112.42	$ 1,077,112.42	$ -	
KA Reimbursables	$ 179,063.85	$ 179,063.85	$ -	
KA Construction Manager Fee (Constructio	$ 210,368.25	$ 210,368.25	$ -	
Subtotal Breakout #03	**$ 1,563,874.45**	**$ 1,563,874.45**	**$ -**	
Breakout #04: North Star Elementary School (formerly Virginia Elementary School)				
KA General Conditions	$ 1,140,217.59	$ 1,140,217.59	$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	$ 1,688,526.32	$ 1,688,526.32	$ -	
KA Reimbursables	$ 306,360.61	$ 306,360.61	$ -	
KA Construction Manager Fee (Constructio	$ 673,387.15	$ 673,387.15	$ -	
Subtotal Breakout #04	**$ 3,808,492.27**	**$ 3,808,492.27**	**$ -**	
Breakout #05: RRPS District Admin Building Mechanical Upgrade – Phase 2				
KA General Conditions	$ 49,886.62	$ 49,886.62	$ -	1. No Adjustments on this Amendment. 2. Project is complete.
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	$ -	
Subtotal Breakout #05	**$ 267,701.45**	**$ 267,701.45**	**$ -**	
Breakout #06: Building 1404				
KA General Conditions	$ 70,205.00	$ 70,205.00	$ -	1. No Adjustments on this Amendment. 2. Project is in progress.
KA Site Services	$ 242,172.00	$ 242,172.00	$ -	
KA Reimbursables	$ 86,258.00	$ 86,258.00	$ -	
KA Construction Manager Fee (Constructio	$ 43,070.00	$ 43,070.00	$ -	
Subtotal Breakout #05	**$ 441,705.00**	**$ 441,705.00**	**$ -**	
Breakout #07: James Madison Building Abatement & Demolition				
KA General Conditions	$ -	$ 59,176.00	$ 59,176.00	1. Add for abatement and demolition of the James Madison Building in Virginia.
KA Site Services	$ -	$ 287,707.00	$ 287,707.00	
KA Reimbursables	$ -	$ 58,631.00	$ 58,631.00	
KA Construction Manager Fee (Constructio	$ -	$ 27,936.00	$ 27,936.00	
Subtotal Breakout #05	**$ -**	**$ 433,510.00**	**$ 433,510.00**	

KA Amendment #19

Total Amendment: **$433,510**

Questions?

Board Approvals:

1. Award Contracts to Recommended Prime bidders for James Madison Campus Abatement and Demolition
2. KA Amendment #19

Thank you!

TBD: Rock Ridge James Madison Demolition

Prepared by Kraus-Anderson Construction Company - 2000 West Superior Street, Suite 101, Duluth, MN 55806, United States of America

Project Lead: Chelsey Kroells (chelsey.kroells@krausanderson.com)

Project Location: 1201 South 13th Avenue West, Virginia, MN 55792, United States of America

Proposal Summary

Generated July 17, 2026

Base Bid

BID PACKAGES
00 A: Planrooms & Exchanges
02 A: Demolition
02B: Abatement
Subtotal

Soft Awarded / Apparent Low

Soft awarded bids are highlighted in blue

$923,740

Company	Total Cost
LinnCo, Inc.	**$609,040**
Dore & Associates, Inc.	**$314,700**
	$923,740

2nd Apparent Low

Company	Total Cost
Hosier Worldwide, Inc.	**$709,300**
Titan Environmental	**$322,200**
	$1,031,500

3rd Apparent Low

Company	Total Cost
Frattalone Construction, Inc	**$860,911**
ACCT, Inc.	**$361,770**
	$1,222,681

TBD: Rock Ridge James Madison Demolition

Prepared by Kraus-Anderson Construction Company - 2000 West Superior Street, Suite 101, Duluth, MN 55806, United States of America

Bid Package Lead: Chelsey Kroells (chelsey.kroells@krausanderson.com)

Project Location: 1201 South 13th Avenue West, Virginia, MN 55792, United States of America

02 A: Demolition Generated July 17, 2026	LinnCo, Inc. Submitted by Lauren Grebinoski		Hosier Worldwide, Inc. Submitted by Denise Hosier		Frattalone Construction, Inc Submitted by Thomas Paine		Dore & Associates, Inc. Submitted by Jason Dore		Landwehr Construction, Inc. Submitted by Estimating Department	
Base Bid	**$609,040** Original Proposal, July 16, 2026		**$709,300** Original Proposal, July 16, 2026		**$860,911** Original Proposal, July 16, 2026		**$874,400** Revision #1, July 16, 2026		**$897,000** Original Proposal, July 16, 2026	
LINE ITEMS	Unit	Qty Cost / Total Cost **$609,040**	Unit	Qty Cost / Total Cost **$709,300**	Unit	Total Cost **$860,911**	Unit	Total Cost **$874,400**	Unit	Total Cost **$897,000**
Demolition		$609,040		$709,300		$860,911		$874,400		$897,000
ADDITIONAL ITEMS										
Asbestos Abatement										
ALTERNATES										
Alternate No. 1: Add Fuel Tank Extraction		$150,000		$9,000		$0		$18,700		$10,000
Base Bid Total		**$609,040**		**$709,300**		**$860,911**		**$874,400**		**$897,000**
SCOPE-SPECIFIC INFORMATION										
Unit Price 1: Excavation and haul offsite of soil material(s) ($/compacted CY)	per cubic yard	$22.20	per cubic yard	$20.00	per cubic yard	$31.25	per cubic yard	$17.00	per cubic yard	$45.00
Unit Price 2: Engineered, compacted backfill material ($/ loose CY)	per cubic yard	$8.40	per cubic yard	$25.00	per cubic yard	$25.00	per cubic yard	$16.00	per cubic yard	$35.00
Unit Price 3: Seeding ($/SY)	per square yard	$2.25	per square yard	$2.00	per square yard	$1.55	per square yard	$2.25	per square yard	$1.05
Unit Price 4: Cost of Concrete Demo ($/CY)	per cubic yard	$33.76	per cubic yard	$2.00	per cubic yard	$75.00	per cubic yard	$75.00	per cubic yard	$60.00
Unit Price 5: Proper disposal of contaminated soil(s) ($/ compacted CY)	per cubic yard	$30.80	per cubic yard	$75.00	per cubic yard	$75.00	per cubic yard	$87.00	per cubic yard	$75.00
Unit Price 6: Temporary 6' High Chain Link Fencing ($/LF)	per linear foot	$6.50	per linear foot	$20.00	per linear foot	$26.50	per linear foot	$25.00	per linear foot	$7.50
Unit Price 7: Removal of asbestos-containing Boiler caulk ($/LF)	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$22.00	per linear foot	$.01
Unit Price 8: Removal of asbestos-containing Boiler door insulation ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$20.00	per square foot	$.01
Unit Price 9: Removal of asbestos-containing Boiler fire brick ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$27.00	per square foot	$.01
Unit Price 10: Removal of asbestos-containing Boiler header and stack insulation ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$22.00	per square foot	$.01
Unit Price 11: Removal of asbestos-containing Boiler gasket ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$500.00	per each	$.01
Unit Price 12: Removal of asbestos-containing Boiler insulation ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$22.00	per square foot	$.01
Unit Price 13: Removal of asbestos-containing Boiler refractory ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$23.00	per square foot	$.01
Unit Price 14: Removal of asbestos-containing Ceiling tile adhesive ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$7.50	per square foot	$.01
Unit Price 15: Removal of asbestos-containing Door jamb caulk ($/LF)	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$15.00	per linear foot	$.01
Unit Price 16: Removal of asbestos-containing Duct insulation ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$18.00	per square foot	$.01
Unit Price 17: Removal of asbestos-containing Duct wrap ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$18.00	per square foot	$.01

Unit Price 18: Removal of asbestos-containing Electrical wire ($/LF)	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$10.00	per linear foot	$.01
Unit Price 19: Removal of asbestos-containing Exterior waterproofing tar ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$15.00	per square foot	$.01
Unit Price 20: Removal of asbestos-containing Floor leveling compound ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$6.00	per square foot	$.01
Unit Price 21: Removal of asbestos-containing Floor mastic ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$3.50	per square foot	$.01
Unit Price 22: Removal of asbestos-containing Floor tile ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$3.00	per square foot	$.01
Unit Price 23 Removal of asbestos-containing Floor tile & mastic ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$6.00	per square foot	$.01
Unit Price 24: Removal of asbestos-containing Fire-proofing - elevator shaft ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$50.00	per square foot	$.01
Unit Price 25: Removal of asbestos-containing High voltage electrical cabinets ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$250.00	per each	$.01
Unit Price 26: Removal of asbestos-containing Light pads ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$75.00	per each	$.01
Unit Price 27: Removal of asbestos-containing Pipe fittings ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$35.00	per each	$.01
Unit Price 28: Removal of asbestos-containing Pipe insulation ($/LF)	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$28.00	per linear foot	$.01
Unit Price 29: Removal of asbestos-containing Roof paint ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$10.00	per square foot	$.01
Unit Price 30: Removal of asbestos-containing Roof vent caulk ($/LF)	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$12.00	per linear foot	$.01
Unit Price 31: Removal of asbestos-containing Roofing materials ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$6.00	per square foot	$.01
Unit Price 32: Removal of asbestos-containing Sheetrock & joint compound ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$5.25	per square foot	$.01
Unit Price 33: Removal of asbestos-containing Sinks ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$100.00	per each	$.01
Unit Price 34: Removal of asbestos-containing Terrazzo floor ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$8.00	per square foot	$.01
Unit Price 35: Removal of asbestos-containing Terrazzo floor base ($/LF)	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$4.00	per linear foot	$.01
Unit Price 36: Removal of asbestos-containing Transite panels ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$7.00	per square foot	$.01
Unit Price 37: Removal of asbestos-containing Transite pressure gauge backboards ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$10.00	per square foot	$.01
Unit Price 38: Removal of asbestos-containing Underlayment concrete ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$7.00	per square foot	$.01
Unit Price 39: Removal of asbestos-containing Vermiculite insulation ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$19.00	per square foot	$.01
Unit Price 40: Removal of asbestos-containing Vibration dampeners ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$150.00	per square foot	$.01
Unit Price 41: Removal of asbestos-containing Electrical boxes ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$125.00	per each	$.01
Unit Price 42: Removal of asbestos-containing Vinyl flooring & mastic ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$7.50	per square foot	$.01
Unit Price 43: Removal of asbestos-containing Wall adhesive ($/SF)	per square foot	$0.00	per square foot	$0.00	per square foot	$0.00	per square foot	$10.00	per square foot	$.01
Unit Price 44: Removal of asbestos-containing Window caulk ($/LF)	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$12.00	per linear foot	$.01
Unit Price 45: Removal of asbestos-containing Exterior window fixtures < 5' x 5' ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$250.00	per each	$.01
Unit Price 46: Removal of asbestos-containing Exterior window fixtures > 5' x 5' ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$450.00	per each	$.01
Unit Price 47: Removal of asbestos-containing Interior window fixtures < 5' x 5' ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$200.00	per each	$.01
Unit Price 48: Removal of asbestos-containing Interior window fixtures > 5' x 5' ($/EA)	per each	$0.00	per each	$0.00	per each	$0.00	per each	$400.00	per each	$.01

Unit Price 49: Removal and proper disposal of sink chemical catch basins ($/EA)	per each $0.00	per each $0.00	per each $0.00	per each $150.00	per each $.01
Unit Price 50: Exposing and backfilling/seed below grade pipe for full abatement contractor access ($/CY)	per cubic yard $46.00	per cubic yard $100.00	per cubic yard $15.00	per cubic yard $35.00	per cubic yard $35.00
ADDENDA/CLARIFICATIONS RECEIVED:					
We hereby acknowledge receipt of the following Addenda and other Clarifications affecting this bid.	Addendas/Clarifications 1-3 Acknowledged.	Addenda 1, 2, and 3	1,2,3	1, 2, & 3	1,2,3
GENERAL ACKNOWLEDGMENTS					
* Sealed bids will be received at the Rock Ridge Public Schools District Administration Building (1405 Progress Parkway, Virginia, MN 55792) and received at KA Building Connected Webpage, then publicly opened and read aloud.	YES	YES			
Summary		Hosier Worldwide, Inc acknowledges Addenda 1 dated July 9, 2026, Addenda 2 dated July 10, 2026, and Addenda 3 dated July 14, 2026.Attached below are the following:-Bid Bond -Bid Documents containing: -MN Responsible Contractor Affidavit Attachment A - Attachment A-1 First-Tier Subcontractors Lis - Attachment A-2 Supplemental Affidavit of Compliance - Additional Subcontractors List	Thanks for the opportunity!		All unit prices with $0.01 are NO BID and do not apply to our scope of work.

	Rezzar Demolition LLC Submitted by Kelsey Schillinger	Lloyds Construction Services, Inc. Submitted by Ben Johnson	Veit & Company, Inc. Submitted by Adam Huston	Rachel Contracting, LLC Submitted by Lindsey Brotzel	Urban Companies, LLC Submitted by Brian Clonkey	Bougalis & Sons Construction Submitted by John Bougalis
	$963,862	**$1,290,880**	**$1,324,350**	**$1,377,398**	**$1,524,000**	**$1,591,585**
	Revision #1, July 16, 2026	Original Proposal, July 16, 2026	Revision #1, July 16, 2026	Original Proposal, July 16, 2026	Original Proposal, July 16, 2026	Revision #1, July 16, 2026
Unit	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
	$963,862	**$1,290,880**	**$1,324,350**	**$1,377,398**	**$1,524,000**	**$1,591,585**
	$963,862	$1,290,880	$1,324,350	$1,377,398	$1,524,000	$1,591,585
	$15,000	$6,000	$20,950	$15,000	$20,000	$4,600
	$963,862	**$1,290,880**	**$1,324,350**	**$1,377,398**	**$1,524,000**	**$1,591,585**
per cubic yard	$50.00	$34.00	$14.00	$25.00	$30.00	$26.00
per cubic yard	$70.00	$37.50	$21.00	$28.00	$30.00	$32.00
per square yard	$.40	$2.00	$3.00	$1.25	$5.00	$1.55
per cubic yard	$27.00	$75.00	$83.00	$100.00	$65.00	$40.00
per cubic yard	$90.00	$56.50	$47.50	$60.00	$50.00	$84.50
per linear foot	$7.75	$19.50	$13.50	$10.00	$15.00	$15.00
per linear foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per square foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per square foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per square foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per each	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per square foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per square foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per square foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per linear foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per square foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
per square foot	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
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per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00
per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00
per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00	per square foot $0.00
per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00	per linear foot $0.00
per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00
per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00
per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00
per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00

per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00	per each $0.00
per cubic yard $0.00	per cubic yard $20.00	per cubic yard $0.00	per cubic yard $35.00	per cubic yard $65.00	per cubic yard $42.00
1, 2, 3	1-3	Addendums # 1,2,3 Acknowledged	Addendums 1, 2 and 3	Addenda 1, 2 and 3 accepted	01,02,03
No asbestos work included in bid.		Addendums # 1,2,3 Acknowledged.			Please see attached proposal for the Demolition Package 01 1220-02-A.

TBD: Rock Ridge James Madison Demolition

Prepared by Kraus-Anderson Construction Company - 2000 West Superior Street, Suite 101, Duluth, MN 55806, United States of America

Bid Package Lead: Chelsey Kroells (chelsey.kroells@krausanderson.com)

Project Location: 1201 South 13th Avenue West, Virginia, MN 55792, United States of America

02B: Abatement Generated July 17, 2026	Dore & Associates, Inc. Submitted by Allison Coffman		Titan Environmental Submitted by Jim Moeller		ACCT, Inc. Submitted by Lucas Nelson		Mavo Systems Submitted by Melverd Nelson		Sheltertech Corp Submitted by Timothy Pladson		VCI Environmental, Inc. Submitted by Aaron Ostermann	
Base Bid	**$314,700**		**$322,200**		**$361,770**		**$368,700**		**$397,200**		**$491,000**	
	Original Proposal, July 16, 2026		Original Proposal, July 16, 2026		Original Proposal, July 16, 2026		Revision #1, July 16, 2026		Original Proposal, July 16, 2026		Original Proposal, July 15, 2026	
	Unit	Total Cost	Unit	Total Cost	Unit	Total Cost	Unit	Total Cost	Unit	Total Cost	Unit	Total Cost
LINE ITEMS												
Abatement		$314,700		$322,200		$361,770		$368,700		$397,200		$491,000
ALTERNATES												
Alternate No. 1: Add Fuel Tank Extraction		$18,700				$0		$5,000		$0		
Base Bid Total		**$314,700**		**$322,200**		**$361,770**		**$368,700**		**$397,200**		**$491,000**
SCOPE-SPECIFIC INFORMATION												
Unit Price 1: Excavation and haul offsite of soil material(s) ($/compacted CY)	per cubic yard	$17.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00
Unit Price 2: Engineered, compacted backfill material ($/ loose CY)	per cubic yard	$16.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00
Unit Price 3: Seeding ($/SY)	per square yard	$2.25	per square yard	$0.00	per square yard	$0.00	per square yard	$0.00	per square yarc	$0.00	per square yard	$0.00
Unit Price 4: Cost of Concrete Demo ($/CY)	per cubic yard	$75.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00
Unit Price 5: Proper disposal of contaminated soil(s) ($/ compacted CY)	per cubic yard	$87.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00	per cubic yard	$0.00
Unit Price 6: Temporary 6' High Chain Link Fencing ($/LF)	per linear foot	$25.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00	per linear foot	$0.00
Unit Price 7: Removal of asbestos-containing Boiler caulk ($/LF)	per linear foot	$22.00	per linear foot	$20.00	per linear foot	$12.00	per linear foot	$12.00	per linear foot	$6.00	per linear foot	$15.00
Unit Price 8: Removal of asbestos-containing Boiler door insulation ($/SF)	per square foot	$20.00	per square foot	$150.00	per square foot	$20.00	per square foot	$55.00	per square foot	$20.00	per square foot	$50.00
Unit Price 9: Removal of asbestos-containing Boiler fire brick ($/SF)	per square foot	$27.00	per square foot	$200.00	per square foot	$40.00	per square foot	$50.00	per square foot	$20.00	per square foot	$70.00
Unit Price 10: Removal of asbestos-containing Boiler header and stack insulation ($/SF)	per square foot	$22.00	per square foot	$200.00	per square foot	$30.00	per square foot	$45.00	per square foot	$50.00	per square foot	$100.00
Unit Price 11: Removal of asbestos-containing Boiler gasket ($/EA)	per each	$500.00	per each	$200.00	per each	$20.00	per each	$160.00	per each	$155.00	per each	$300.00
Unit Price 12: Removal of asbestos-containing Boiler insulation ($/SF)	per square foot	$22.00	per square foot	$100.00	per square foot	$25.00	per square foot	$45.00	per square foot	$50.00	per square foot	$75.00
Unit Price 13: Removal of asbestos-containing Boiler refractory ($/SF)	per square foot	$23.00	per square foot	$200.00	per square foot	$40.00	per square foot	$100.00	per square foot	$20.00	per square foot	$100.00
Unit Price 14: Removal of asbestos-containing Ceiling tile adhesive ($/SF)	per square foot	$7.50	per square foot	$9.00	per square foot	$10.00	per square foot	$10.00	per square foot	$9.00	per square foot	$15.00
Unit Price 15: Removal of asbestos-containing Door jamb caulk ($/LF)	per linear foot	$15.00	per linear foot	$20.00	per linear foot	$12.00	per linear foot	$12.00	per linear foot	$10.00	per linear foot	$15.00
Unit Price 16: Removal of asbestos-containing Duct insulation ($/SF)	per square foot	$18.00	per square foot	$80.00	per square foot	$25.00	per square foot	$40.00	per square foot	$50.00	per square foot	$50.00
Unit Price 17: Removal of asbestos-containing Duct wrap ($/SF)	per square foot	$18.00	per square foot	$80.00	per square foot	$25.00	per square foot	$45.00	per square foot	$50.00	per square foot	$50.00
Unit Price 18: Removal of asbestos-containing Electrical wire ($/LF)	per linear foot	$10.00	per linear foot	$8.00	per linear foot	$5.00	per linear foot	$8.00	per linear foot	$8.00	per linear foot	$10.00

Unit Price 19: Removal of asbestos-containing Exterior waterproofing tar ($/SF)	per square foot	$15.00	per square foot	$150.00	per square foot	$40.00	per square foot	$15.00	per square foot	$35.00	per square foot	$35.00
Unit Price 20: Removal of asbestos-containing Floor leveling compound ($/SF)	per square foot	$6.00	per square foot	$6.00	per square foot	$10.00	per square foot	$15.00	per square foot	$25.00	per square foot	$30.00
Unit Price 21: Removal of asbestos-containing Floor mastic ($/SF)	per square foot	$3.50	per square foot	$5.00	per square foot	$3.00	per square foot	$10.00	per square foot	$3.00	per square foot	$4.00
Unit Price 22: Removal of asbestos-containing Floor tile ($/SF)	per square foot	$3.00	per square foot	$5.00	per square foot	$3.00	per square foot	$6.00	per square foot	$5.00	per square foot	$5.00
Unit Price 23 Removal of asbestos-containing Floor tile & mastic ($/SF)	per square foot	$6.00	per square foot	$10.00	per square foot	$6.00	per square foot	$8.50	per square foot	$8.00	per square foot	$6.75
Unit Price 24: Removal of asbestos-containing Fire-proofing - elevator shaft ($/SF)	per square foot	$50.00	per square foot	$350.00	per square foot	$40.00	per square foot	$50.00	per square foot	$100.00	per square foot	$75.00
Unit Price 25: Removal of asbestos-containing High voltage electrical cabinets ($/EA)	per each	$250.00	per each	$500.00	per each	$100.00	per each	$160.00	per each	$200.00	per each	$500.00
Unit Price 26: Removal of asbestos-containing Light pads ($/EA)	per each	$75.00	per each	$200.00	per each	$10.00	per each	$40.00	per each	$50.00	per each	$75.00
Unit Price 27: Removal of asbestos-containing Pipe fittings ($/EA)	per each	$35.00	per each	$50.00	per each	$30.00	per each	$50.00	per each	$155.00	per each	$75.00
Unit Price 28: Removal of asbestos-containing Pipe insulation ($/LF)	per linear foot	$28.00	per linear foot	$50.00	per linear foot	$30.00	per linear foot	$50.00	per linear foot	$20.00	per linear foot	$50.00
Unit Price 29: Removal of asbestos-containing Roof paint ($/SF)	per square foot	$10.00	per square foot	$25.00	per square foot	$10.00	per square foot	$10.00	per square foot	$10.00	per square foot	$10.00
Unit Price 30: Removal of asbestos-containing Roof vent caulk ($/LF)	per linear foot	$12.00	per linear foot	$20.00	per linear foot	$10.00	per linear foot	$12.00	per linear foot	$8.00	per linear foot	$15.00
Unit Price 31: Removal of asbestos-containing Roofing materials ($/SF)	per square foot	$6.00	per square foot	$12.00	per square foot	$5.00	per square foot	$10.00	per square foot	$35.00	per square foot	$7.00
Unit Price 32: Removal of asbestos-containing Sheetrock & joint compound ($/SF)	per square foot	$5.25	per square foot	$5.00	per square foot	$5.00	per square foot	$11.00	per square foot	$8.00	per square foot	$5.00
Unit Price 33: Removal of asbestos-containing Sinks ($/EA)	per each	$100.00	per each	$200.00	per each	$20.00	per each	$100.00	per each	$155.00	per each	$150.00
Unit Price 34: Removal of asbestos-containing Terrazzo floor ($/SF)	per square foot	$8.00	per square foot	$25.00	per square foot	$20.00	per square foot	$15.00	per square foot	$20.00	per square foot	$30.00
Unit Price 35: Removal of asbestos-containing Terrazzo floor base ($/LF)	per linear foot	$4.00	per linear foot	$25.00	per linear foot	$10.00	per linear foot	$15.00	per linear foot	$15.00	per linear foot	$20.00
Unit Price 36: Removal of asbestos-containing Transite panels ($/SF)	per square foot	$7.00	per square foot	$8.00	per square foot	$4.00	per square foot	$9.00	per square foot	$12.00	per square foot	$7.00
Unit Price 37: Removal of asbestos-containing Transite pressure gauge backboards ($/SF)	per square foot	$10.00	per square foot	$200.00	per square foot	$4.00	per square foot	$11.00	per square foot	$12.00	per square foot	$150.00
Unit Price 38: Removal of asbestos-containing Underlayment concrete ($/SF)	per square foot	$7.00	per square foot	$80.00	per square foot	$20.00	per square foot	$15.00	per square foot	$20.00	per square foot	$25.00
Unit Price 39: Removal of asbestos-containing Vermiculite insulation ($/SF)	per square foot	$19.00	per square foot	$10.00	per square foot	$20.00	per square foot	$12.00	per square foot	$18.00	per square foot	$30.00
Unit Price 40: Removal of asbestos-containing Vibration dampeners ($/SF)	per square foot	$150.00	per square foot	$150.00	per square foot	$10.00	per square foot	$20.00	per square foot	$8.00	per square foot	$300.00
Unit Price 41: Removal of asbestos-containing Electrical boxes ($/EA)	per each	$125.00	per each	$250.00	per each	$20.00	per each	$160.00	per each	$310.00	per each	$300.00
Unit Price 42: Removal of asbestos-containing Vinyl flooring & mastic ($/SF)	per square foot	$7.50	per square foot	$15.00	per square foot	$6.00	per square foot	$11.00	per square foot	$25.00	per square foot	$8.00
Unit Price 43: Removal of asbestos-containing Wall adhesive ($/SF)	per square foot	$10.00	per square foot	$50.00	per square foot	$3.00	per square foot	$10.00	per square foot	$10.00	per square foot	$5.00
Unit Price 44: Removal of asbestos-containing Window caulk ($/LF)	per linear foot	$12.00	per linear foot	$20.00	per linear foot	$3.00	per linear foot	$12.00	per linear foot	$8.00	per linear foot	$15.00
Unit Price 45: Removal of asbestos-containing Exterior window fixtures < 5' x 5' ($/EA)	per each	$250.00	per each	$600.00	per each	$50.00	per each	$200.00	per each	$450.00	per each	$300.00
Unit Price 46: Removal of asbestos-containing Exterior window fixtures > 5' x 5' ($/EA)	per each	$450.00	per each	$600.00	per each	$50.00	per each	$200.00	per each	$650.00	per each	$300.00
Unit Price 47: Removal of asbestos-containing Interior window fixtures < 5' x 5' ($/EA)	per each	$200.00	per each	$500.00	per each	$50.00	per each	$200.00	per each	$450.00	per each	$175.00

Unit Price 48: Removal of asbestos-containing Interior window fixtures > 5' x 5' ($/EA)	per each $400.00	per each $500.00	per each $50.00	per each $200.00	per each $650.00	per each $175.00
Unit Price 49: Removal and proper disposal of sink chemical catch basins ($/EA)	per each $150.00	per each $500.00	per each $100.00	per each $200.00	per each $500.00	per each $475.00
Unit Price 50: Exposing and backfilling/seed below grade pipe for full abatement contractor access ($/CY)	per cubic yard $35.00	per cubic yard $0.00	per cubic yard $0.00	per cubic yard $0.00	per cubic yard $0.00	per cubic yard $0.00
ADDENDA/CLARIFICATIONS RECEIVED:						
We hereby acknowledge receipt of the following Addenda and other Clarifications affecting this bid.	1, 2, & 3		acknowledged	Acknowledgement of 3 Addenda	Addendum (1 - 3)	
GENERAL ACKNOWLEDGMENTS						
* Sealed bids will be received at the Rock Ridge Public Schools District Administration Building (1405 Progress Parkway, Virginia, MN 55792) and received at KA Building Connected Webpage, then publicly opened and read aloud.						
Summary	Demolition Base Bid: $874,400Bid submitted on time under Demolition - Dore & Associates did not have access to submit under Abatement prior to the bid, so Allison @ KA has copied their bid form to this scope.					VCI acknowledges Addendums 1, 2, and 3.

KRAUS-ANDERSON®

Master Project Budget

Owner: Rock Ridge Public Schools
Project: James Madison Demolition
Designer: N/A
Date: 05 AUG 2026

Section 01: Project Funding	Amount ($)	Notes
01: FUNDING SOURCES		
01-1: Funding		
01-1A: Funds Required from RRPS to Complete Project	$ 2,000,000	
Total Project Funding	**$ 2,000,000**	

Section 02: Project Costs	Amount ($)	Notes
02A: DIRECT (HARD) PROJECT COSTS		
02A-1: Construction Costs Budget		
02A-1A: Construction Contracts (Held by District) - Base Bid	$ 931,240	WS 02A Demolition & WS 02B Abatement
02A-1C: KA General Conditions	$ 59,176	Included per Primary Contract
02A-1D: Construction Contingency	$ 60,000	Included 3% of Project Funding (Consistent w/ Past Projects)
Subtotal Construction Costs Budget	**$ 1,050,416**	**This Work Managed By Kraus-Anderson®**
02B: INDIRECT (SOFT) PROJECT COSTS		
02B-1: Construction Management (C.M.) Costs Budget		
02B-1A.1: CM Site Services - Preconstruction	$ -	No Precon Costs for this project
02B-1A.2: CM Site Services	$ 287,707	Reduced site services to offset for additional preconstruction costs incurred.
02B-1B: CM Reimbursables	$ 58,691	Included per Primary Contract
02B-1C: CM Fee - Construction (2% of Hard costs + Site Services + Reimbursables)	$ 27,936	2% (Hard Costs + Site Services + Reimbursables) per current contract
Subtotal Construction Manager Costs	$ 374,334	
02B-2: Owner Costs Budget		
02B-2G.1: Construction Testing & Special Inspections	$ 4,821	Backfill Compaction Testing (NTS)
02B-2R: Hazardous Materials Consulting Firm	$ 15,000	Sertich
02B-2S: Hazardous Materials Air Monitoring	$ 89,912	Braun - Air Monitoring, Observations, & All-Clear Letter
Subtotal "Indirect" Owner Costs Budget	**$ 484,068**	**This Work Managed by RRPS and/or DSGW**

Section 03: Summary	Amount ($)	Notes
03: PROJECT TOTALS		
Estimated Total Project Costs	**$ 1,534,484**	
Total Project Budget	**$ 2,000,000**	
Budget Alignment	**-$465,516**	**<-- RED Indicates "Over-Budget" Alignment** **<-- GREEN Indicates "Under-Budget" Alignment**

Kraus-Anderson Construction Company
2000 West Superior St., Suite 101, Duluth, MN 55806

August 10, 2026

Rock Ridge Public Schools ISD#2909
1405 Progress Parkway
Virginia, MN 55792

RE: Rock Ridge Public Schools - James Madison Demolition

Dear Dr. Schmidt

This letter is concerning Kraus-Anderson® Construction Company's (KA) recommendations for contract awards for the above-mentioned project that was bid on July 16, 2026.

KA has undergone several days of bidder verification, and we submit the following lowest responsible bidders with their total bid amount:

Rock Ridge Public Schools - James Madison Demolition

ID	Work Scope	Contractor & Address		Bid Amount
WS 02-A	Demolition	**LinnCo, Inc.** 7316 Ridgewood Road, St.Cloud, MN 56303	Base Bid	$609,040.00
WS 02-B	Abatement & Hazardous Materials	**Titan Environmental** 968 Lake St S #201, Forest Lake, MN 55025	Base Bid	$322,200.00
			Total Base Bid Recommended:	**$931,240.00**

Alternates:

ID	Description	Work Scope	Bid Amount	Total Recommended
ALT-01				
	-Abatement and extraction of an underground fuel tank No evidence found that the tank still exists underground.			$0.00
		Total	**$0.00**	**$0.00**
			Total of All Recommended Alternates:	**$0.00**

Total Base Bid Recommended:	**$931,240.00**
Total of All Recommended Alternates:	**$0.00**
Total of Base Bids and All Recommended Alternates:	**$931,240.00**

Notes:

1. WS 02-A Demo: LinnCo added an extra '0' on their alternate price. Alternate not being accepted, so does not affect award on base bid.
2. WS 02-B Abatement: Dore & Associates is an out of state, non-union contractor, and according to public records has had violations and penalties with the MPCA and other regulatory jurisdictions in the past. Titan Environmental has not had any violations with the MPCA and has successfully completed projects in the past for the Rock Ridge School District. Therefore the recommendation is being made to hire Titan as the abatement contractor for this project, for an additional $7,500 (~2% higher than original apparent low bidder).

If you have any questions regarding this information, please do not hesitate to contact me at (218) 722-3775.

Sincerely,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Chelsey Kroells
Project Engineer

Enclosures:
-Bid Tabulations Summary

CONTRACT AMENDMENT NO. 19 TO
CONSTRUCTION MANAGER AGREEMENT

THIS AMENDMENT TO CONSTRUCTION MANAGER AGREEMENT is made this **10th day of August 2026** 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. 1404 Progress Parkway Renovation
    g. James Madison Abatement and Demolition

    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 an INCREASE of **$433,510.00**, distributed as follows:

KRAUS-ANDERSON®

10-Aug-26

	CM Amendment #18	CM Amendment #19	Net Change	Remarks
ISD#2909 Rock Ridge Public Schools – Grand Total				
KA General Conditions	$ 5,300,902.53	$ 5,360,078.53	$ 59,176.00	1. Add for abatement and demolition of the James Madison Building in Virginia.
KA Site Services	$ 8,535,178.04	$ 8,822,885.04	$ 287,707.00	
KA Reimbursables	$ 1,608,006.69	$ 1,666,697.69	$ 58,691.00	
KA Construction Manager Fee (Constructio	$ 3,508,130.73	$ 3,536,066.73	$ 27,936.00	
Grand Total (Breakouts #01 - #04)	**$ 18,952,217.99**	**$ 19,385,727.99**	**$ 433,510.00**	
Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)				
KA General Conditions	$ 715,137.51	$ 715,137.51	$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	$ 1,543,833.00	$ 1,543,833.00	$ -	
KA Reimbursables	$ 222,447.55	$ 222,447.55	$ -	
KA Construction Manager Fee (Constructio	$ 531,245.73	$ 531,245.73	$ -	
Subtotal Breakout #01	**$ 3,018,663.79**	**$ 3,018,663.79**	**$ -**	
Breakout #02: Rock Ridge High School				
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 (Constructio	$ 2,019,563.27	$ 2,019,563.27	$ -	
Subtotal Breakout #02	**$ 9,851,781.03**	**$ 9,851,781.03**	**$ -**	
Breakout #03: Structural Demolition Projects (through Eveleth demo)				
KA General Conditions	$ 36,729.93	$ 36,729.93	$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	$ 1,077,112.42	$ 1,077,112.42	$ -	
KA Reimbursables	$ 179,063.85	$ 179,063.85	$ -	
KA Construction Manager Fee (Constructio	$ 210,368.25	$ 210,368.25	$ -	
Subtotal Breakout #03	**$ 1,563,874.45**	**$ 1,563,874.45**	**$ -**	
Breakout #04: North Star Elementary School (formerly Virginia Elementary School)				
KA General Conditions	$ 1,140,217.59	$ 1,140,217.59	$ -	1. No Adjustments on this Amendment. 2. Project is complete.
KA Site Services	$ 1,688,526.92	$ 1,688,526.92	$ -	
KA Reimbursables	$ 306,360.61	$ 306,360.61	$ -	
KA Construction Manager Fee (Constructio	$ 673,387.15	$ 673,387.15	$ -	
Subtotal Breakout #04	**$ 3,808,492.27**	**$ 3,808,492.27**	**$ -**	
Breakout #05: RRPS District Admin Building Mechanical Upgrade – Phase 2				
KA General Conditions	$ 43,886.62	$ 43,886.62	$ -	1. No Adjustments on this Amendment. 2. Project is complete.
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	$ -	
Subtotal Breakout #05	**$ 267,701.45**	**$ 267,701.45**	**$ -**	
Breakout #06: Building 1404				
KA General Conditions	$ 70,205.00	$ 70,205.00	$ -	1. No Adjustments on this Amendment. 2. Project is in progress.
KA Site Services	$ 242,172.00	$ 242,172.00	$ -	
KA Reimbursables	$ 86,258.00	$ 86,258.00	$ -	
KA Construction Manager Fee (Constructio	$ 43,070.00	$ 43,070.00	$ -	
Subtotal Breakout #05	**$ 441,705.00**	**$ 441,705.00**	**$ -**	
Breakout #07: James Madison Building Abatement & Demolition				
KA General Conditions	$ -	$ 59,176.00	$ 59,176.00	1. Add for abatement and demolition of the James Madison Building in Virginia.
KA Site Services	$ -	$ 287,707.00	$ 287,707.00	
KA Reimbursables	$ -	$ 58,691.00	$ 58,691.00	
KA Construction Manager Fee (Constructio	$ -	$ 27,936.00	$ 27,936.00	
Subtotal Breakout #05	**$ -**	**$ 433,510.00**	**$ 433,510.00**	

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 19** 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: _____, 2026

_____

By: _____

Title: _____

KRAUS-ANDERSON CONSTRUCTION COMPANY

Dated: _____, 2026

_____

By: _____

Title: _____

AGREEMENT TO TERMINATE
JAMES MADISON BUILDING LEASE AGREEMENT

This Lease Termination Agreement ("Agreement") is entered into by and between INDEPENDENT SCHOOL DISTRICT #2909, Rock Ridge ("Lessor"), and NORTHLAND JOINT POWERS ("Lessee"), for the purpose of mutually terminating the lease agreement for the building known as the James Madison School, located in Virginia, Minnesota.

WHEREAS, Lessor and Lessee entered into that a Lease Agreement that became effective on July 1, 2025 ("Lease"), pursuant to which Lessor rented to Lessee that portion of the James Madison Elementary School as described in the Lease.

WHEREAS, the term of the Lease is scheduled to expire on October 31, 2026.

WHEREAS, it is the desire of the Lessor and Lessee to terminate the Lease, effective at the end of the business day on August 31, 2026, and to terminate any and all obligations that either party has to the other arising out of the Lease.

WHEREAS, the parties desire to set forth their mutual agreements concerning the early termination and surrender of the Lease and the Premises.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. The Lease is hereby terminated, effective August 31, 2026. The Lease and any and all payments and obligations shall continue through the effective date of the termination, including the required payment by Lessee of the prorated amount of rent between July 1, 2026, and August 31, 2026. The obligations for Lessee upon the surrender of the premises and any damages as outlined in the Lease will remain in place and enforceable. Lessor shall surrender all keys and/or access codes to the Premises on or before the Lease Termination Date and the Lessor shall have no responsibility for or right to access the Premises after that time.

2. After August 31, 2026, the Lessor and Lessee shall have no further obligations to each other under the Lease, or under any other written or oral agreement regarding the James Madison Elementary School.

3. The parties acknowledge that no person has exerted undue pressure on them to sign this Agreement. Each party is voluntarily choosing to enter into this Agreement because of the benefits that are provided under this Agreement.

4. Each party is responsible for its own costs, expenses, and any attorneys' fees associated with this Agreement.

5. In the event any party asserts that a provision of this Agreement is ambiguous, this Agreement must be construed to have been drafted equally by the parties.

6. This Agreement shall be governed by the laws of the State of Minnesota. The parties agree that Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will remain in full force and effect.

7. This Agreement constitutes the entire agreement between the parties relating to the termination of the Lease. No party has relied upon any statements, promises, or representations that are not stated in this document. No changes to this Agreement will be valid unless they are in writing and signed by both parties. To the extent any terms in this Agreement conflict with terms in the Lease, the terms of this Agreement shall take precedence. A copy of this Mutual Termination has the same legal effect as the original.

8. The terms of this Agreement are contractual and not merely recitals and set forth and constitute the entire agreement reached between the parties.

IN WITNESS WHEREOF, the parties hereto have voluntarily caused this Agreement to be executed as of the date signed below. By signing below, each party acknowledges that it has read this Agreement and understands and intends to be legally bound by the terms and conditions of this Agreement.

LESSOR: INDEPENDENT SCHOOL DISTRICT #2909, ROCK RIDGE:

Date:_____ _____
School Board Chair

Date:_____ _____
School Board Clerk

LESSEE: NORTHLAND JOINT POWERS:

By: _____

Its: _____

Date: _____

OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, JULY 13, 2026, 6:00 P.M.
ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING

Members Present:

Jennifer Bonner
Nicole Culbert-Dahl
Brandi Lautigar
Tim Riordan
John Uhan
Jodi Westby
Lisa Westby

Other Staff Present:

Dr. Noel Schmidt, Superintendent

Members Absent:

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 LAUTIGAR seconded by L. WESTBY. Motion passed unanimously.

III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Paul Peltier – reminder to vote in November for the Permanent School Fund which will be on the general election ballot.

IV. **CONSENT AGENDA**: Motion to **approve the Consent Agenda** made by RIORDAN, seconded by J. WESTBY. Motion passed unanimously.

A. Approval of June 22, 2026 regular meeting minutes.
B. Approval of hire of Robert Sandstrom for the Custodian/GM/Grounds/Driver position at a rate of $25.75/hour effective June 11, 2026.
C. Approval of hire of Kiera Zemke for the Summer Day Camp Staff position at a rate of $15.00/hour effective June 26, 2026.
D. Approval of hire of Kari Mackey for the Special Education EBD (Grades 10-12) (RRHS) position with a salary of $76,384 (Step J BA+10) effective August 24, 2026.
E. Approval of hire of Amber Lind for the Early Childhood Special Education (PES) position with a salary of $50,163 (Step B BA) effective August 24, 2026.
F. Approval of hire of Patrick Hemann Murphy for the Special Education EBD (Grades 7-9) (RRHS) position with a salary of $55,291 (Step D BA) effective August 24, 2026.
G. Approval of hire of Patrick Murphy for the Flag Football Coordinator position with a stipend of $1,000 for the 2026-2027 school year.
H. Approval of transfer of Mike Nystrom from the Performing Arts Center AV Tech position to the Sound and Light and Stage Manager position at a rate of $50/hour (as needed) effective July 15, 2026.
I. Acceptance of resignation of Kiera Zemke from the Summer Day Camp Staff position effective July 18, 2026.
J. Approval of clerical corrections to hiring details of Kelsey Everson, Physical Therapist - ECSE. Corrections include the spelling of her last name and the addition of July 20, 2026 as an additional day to her work schedule.
K. Approval of clerical correction to hiring details for Daniel Merfeld, North Star Principal. Salary changed from $123,045.86 to $118,045.86.
L. Approval of lane change of Ethan Stachovich from BA +20 to BA+30/MA effective July 8, 2026.
M. Approval of lane change for Nichole Reid from Step J BA+10 to Step J BA+30/MA effective June 23, 2026.
N. Approval of lane change for Benjamin Norman from Step F MA+10 to Step F MA+18 effective June 23, 2026.

O. Approval of lane change for Kimberly Wolner from Step J MA+10 to Step J MA+18 effective July 10, 2026.

V. **REPORTS:**

A. Cassandra Hainey, PCN Grant Coordinator, gave a final report on the 5-year Positive Community Norms Grant that ended at Rock Ridge on June 30.

B. Supt. Schmidt updated the board that teachers will be providing programming for students on Constitution Day which is September 17. An updated staffing list for the 2026-2027 school year was provided to the board. It continues to be a live document with changes being made throughout the summer. The construction of the 2nd roundabout located on Progress Pkwy has started and is expected to be done by the start of the school year. Finally, a group of teachers continues to meet about student behavior and ways to make improvements for the upcoming year. Some of these changes will be added to the student handbook.

C. Motion to **approve the payment of the bills** made by BONNER, seconded by L. WESTBY. Motion approved unanimously.

VI. **ADMINISTRATION ITEMS:**

A. Motion to **approve the Resolution Authorizing ISD 2909 To Make Application To and Accept Grant Funds From IRRR FY27 School Account Disbursement** made by CULBERT-DAHL, seconded by L. WESTBY. Roll call vote. Motion passed unanimously.

B. Motion to **approve the Pupil Transportation Agreement between Northstar Student Transportation and ISD 2909 effective 2026-2027, 2027-2028, 2028-2029, 2029-2030, and 2030-2031** made by BONNER, seconded by LAUTIGAR. Motion passed unanimously.

C. Motion to **approve the Resolution Adopting Independent School District No. 2909 FY28 Long-Term Facilities Maintenance Ten-Year Plan** made by LAUTIGER, seconded by RIORDAN. Roll call vote. Motion passed unanimously.

D. Motion to **approve the Software License Agreement between SpEd Forms LLC and ISD 2909 effective August 8, 2026** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.

VII. **MEETING ANNOUNCEMENTS** were made.

VIII. **ADJOURNMENT:** Meeting adjourned at 6:40 P.M.

_____ _____

CHAIR CLERK

2026-2027		EMAIL ADDRESS	Salaries based on 24-25 contract	
Girls Tennis			**Salaries**	
Head Coach	Jim Prittinen	practicalorthodontics@yahoo.com	$6,052.00	Jim is splitting the head salary with Tom
Asst Head	Tom Prosen	tom.prosen@rrps.org		so $3,026 Each
Assistant	Katie Phaneuf	katiephaneuf13@gmail.com	$4,034.00	
JV	Jamie Tomovich	buffone_11@yahoo.com	$3,278.00	
Volunteer				
Volunteer				
Volunteer	Katie Troutwine*			
Football				
Head Varsity	Brandon Borich*	brandon.borich@rrps.org	$7,060.00	
Varsity Assistant	Nick Miller*	Nmiller8528@gmail.com	$4,791.00	
Varsity Assistant	Isaac Christenson*	isaac.christiansen@rrps.org	$4,791.00	
JV Assistant	William Beggiani	beggianiw@gmail.com	$4,791.00	
JV Assistant	Wes Bruemmer	jay.bruemmer@yahoo.com	$4,791.00	
Head "C" Squad	Patrick Murphy	patrickmurphy9231999@gmail.com	$3,782.00	
8th Grade	Ed Cremers*	ed.cremers@rrps.org	$3,278.00	
7th grade	Jeff Teasck*	jeff.teasck@rrps.org	$3,278.00	
Volunteers:				
	Joe Mason			
	Dean Rosier			
	Jake Mackey			
	Jim Barto			
	John Babiracki			
	Howard Anthony			
	Stephen Dahl			
Volleyball				
Head	Whitney Cobby	whitney.cobby@gmail.com	$7,060.00	
JV	Jasmine Daughtery	jasminetrygg@gmail.com	$4,791.00	
C	Blair Smith	smithblairm@gmail.com	$4,034.00	
8th	Sunnie Hardy*	shardy@amsoil.com	$3,278.00	
7th	Marisa Berg	mabergdc4@gmail.com	$3,278.00	
Volunteer				
Girls Swimming				

Head	Skyler Harju	skyharju19@gmail.com	$6,555.00	
Asst	Nancy Reed*	ladyinthepool@gmail.com	$4,791.00	
JV	posted		$3,278.00	
Cross Country				
Head	Chris Ismil*	chris.ismil@rrps.org	$6,052.00	
Assistant	Ben Norman*	benjamin.norman@rrps.org	$4,791.00	
JH	Harry Shears*	harryshears@gmail.com	$3,278.00	
JH	Alicia Dick*	aliciaIdick@gmail.com	$3,278.00	
Volunteer	Troy Caddy	troy.caddy@rrps.org		
Poms (year round)				
	Emily Jankila*	emilyjankilachristiansen@gmail.com	$3,278.00	Split pay
	Jessica Johnson*	jessica.johnson@rrps.org	$1,765.00	$2,521.50 each

Already Board Hired

* Returning Coach

August 10, 2026

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:

CHECK NO.	VENDOR	UFARS CODE	DESCRIPTION	AMOUNT
20710	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	$1,215.00
20710 Total				**$1,215.00**
20711	AMAZON CAPITAL SERVICES INC	E 01 300 296 709 000 430	Instruct Supplies	$736.08
20711	AMAZON CAPITAL SERVICES INC	E 04 500 570 000 321 401	General Supplies	$315.88
20711	AMAZON CAPITAL SERVICES INC	E 01 119 420 000 740 433	Sup/Mat Indiv Instr	$869.72
20711	AMAZON CAPITAL SERVICES INC	E 01 101 620 000 000 401	General Supplies	$378.52
20711	AMAZON CAPITAL SERVICES INC	E 01 300 211 047 000 401	General Supplies	$425.85
20711	AMAZON CAPITAL SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	$744.23
20711	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	$359.99
20711 Total				**$3,830.27**
20712	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	$258.70
20712 Total				**$258.70**
20713	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$3,400.84
20713	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$1,201.28
20713 Total				**$4,602.12**
20714	BARBER GRAPHICS INC	E 04 500 560 715 321 401	Misc	$1,415.95
20714 Total				**$1,415.95**
20715	BUS PARTS WAREHOUSE	E 03 005 760 000 720 401	Bus Brooms	$222.41
20715 Total				**$222.41**
20716	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	$783.96
20716 Total				**$783.96**
20717	COMMERCIAL REFRIGERATION SYSTEM	E 02 005 770 000 701 350	Repair/Maint Service	$760.60
20717 Total				**$760.60**
20718	ESSENTIA HEALTH	E 03 005 750 000 720 311	Prof Tech Services	$115.00
20718 Total				**$115.00**
20719	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		$35.10
20719	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		$22.87
20719	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		$25.50
20719	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		$70.60
20719	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		$54.00
20719	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		$317.50
20719	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$1,650.25
20719	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		$454.00
20719	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		$511.55
20719	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$705.00
20719	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	$94.00
20719	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		$91.50
20719	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		$63.50
20719	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		$116.12
20719	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		$57.00
20719	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		$84.80
20719 Total				**$4,353.29**
20720	GOPHER SPORTS	E 01 005 105 004 000 401	2 sets of rainbow 28 inch cones # 93-018	$355.82
20720 Total				**$355.82**

20721	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv		$17.42
20721	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv		$20.25
20721	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv		$19.41
20721 Total											**$57.08**
20722	HILLYARD INC	E	01	112	810	000	000	420	Repair Supplies		$79.88
20722	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies		$752.36
20722	HILLYARD INC	E	01	116	810	000	000	420	Repair Supplies		$6,384.35
20722	HILLYARD INC	E	01	300	810	000	000	420	Repair Supplies		$8,086.10
20722	HILLYARD INC	E	01	116	810	000	000	420	Repair Supplies		$274.65
20722 Total											**$15,577.34**
20723	HOCHE MIKE	E	01	005	606	000	000	401			$56.20
20723	HOCHE MIKE	E	01	005	690	000	000	320			$1,183.42
20723 Total											**$1,239.62**
20724	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$499.00
20724	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$118.25
20724	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$300.00
20724	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$387.00
20724 Total											**$1,304.25**
20725	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers		$181.79
20725 Total											**$181.79**
20726	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv		$78.44
20726	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv		$81.85
20726 Total											**$160.29**
20727	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv		$113.03
20727	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv		$88.05
20727	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv		$121.36
20727 Total											**$322.44**
20728	MESABI BITUMINOUS INC	E	01	005	105	004	000	401	Load of rock for Laurentian Elementary rock ga		$500.00
20728 Total											**$500.00**
20729	MESABI SIGN CO INC	E	01	300	810	000	000	401	General Supplies		$408.00
20729 Total											**$408.00**
20730	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease		$18.22
20730 Total											**$18.22**
20731	MINER'S INC	E	01	005	107	050	000	401	General Supplies		$175.27
20731	MINER'S INC	E	01	005	107	050	000	401	General Supplies		$106.30
20731	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls		$166.69
20731 Total											**$448.26**
20732	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings		$14.94
20732 Total											**$14.94**
20733	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity		$4,112.95
20733	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity		$1,368.39
20733	MINNESOTA POWER	E	01	101	810	000	000	331	Electricity		$1,133.31
20733 Total											**$6,614.65**
20734	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Services-Criminal Ck		$566.00
20734 Total											**$566.00**
20735	SPELTS WILLIE	E	01	005	640	000	316	366	Travel		$368.22
20735 Total											**$368.22**
20736	TWELFTH STEP HOUSE	E	01	005	107	050	000	401	General Supplies		$494.82
20736 Total											**$494.82**
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331			$77.26
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332			$94.75
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334			$16.26
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440			$67.32

20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333			$221.68
20737	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	332			$134.35
20737	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	440			$329.76
20737	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	331			$3,288.90
20737	VIRGINIA PUBLIC UTILITIES	E	01	116	810	000	000	333			$352.80
20737	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334			$566.46
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333			$266.74
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334			$390.96
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440			$166.14
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332			$99.70
20737	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331			$2,740.36
20737 Total											**$8,813.44**
20738	WIIRRE DEBBIE	E	01	005	110	000	000	329	Postage		$10.48
20738 Total											**$10.48**
20739	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv		$165.00
20739 Total											**$165.00**
20740	AMAZON CAPITAL SERVICES INC	E	01	005	810	000	000	350	Repairs Maint Serv		$37.19
20740	AMAZON CAPITAL SERVICES INC	E	01	005	810	000	000	350	Repairs Maint Serv		$103.99
20740 Total											**$141.18**
20741	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone		$620.80
20741 Total											**$620.80**
20742	BOELTER LLC	E	02	005	770	000	701	530	equipment		$2,633.53
20742 Total											**$2,633.53**
20743	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies		$169.55
20743 Total											**$169.55**
20744	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service		$221.16
20744	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service		$153.00
20744 Total											**$374.16**
20745	CUSTOMIZED TRAINING SOLUTIONS	E	01	300	361	963	475	303	Purchased Services		$8,675.00
20745 Total											**$8,675.00**
20746	DSGW	E	05	119	850	000	302	311	Prof Tech Services		$7,639.88
20746 Total											**$7,639.88**
20747	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil		$231.45
20747 Total											**$231.45**
20748	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv		$1,159.70
20748 Total											**$1,159.70**
20749	HIGH COUNTRY-FIRST TECHNOLOGIES	E	01	300	255	000	000	430	Instruct Supplies		$643.04
20749 Total											**$643.04**
20750	INAC INC	E	02	005	770	000	701	490			$4,979.47
20750	INAC INC	E	02	005	770	000	701	495			$1,031.98
20750	INAC INC	E	02	005	770	000	701	311			$331.30
20750	INAC INC	E	02	005	770	000	701	401			$183.48
20750	INAC INC	E	02	005	770	000	701	319			$5,352.36
20750 Total											**$11,878.59**
20751	ISD #319	E	01	300	361	963	428	303	Purchased Services		$1,776.83
20751 Total											**$1,776.83**
20752	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease		$154.00
20752	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease		$1,316.22
20752 Total											**$1,470.22**
20753	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply		$16.46
20753 Total											**$16.46**
20754	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings		$53.75
20754 Total											**$53.75**

20755	MINNESOTA NORTH COLLEGE	E	01	300	361	963	475	303	Purchased Services		$10,347.11
20755 Total											**$10,347.11**
20756	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity		$1,062.44
20756 Total											**$1,062.44**
20757	MN DEPT OF LABOR & INDUSTRY	E	01	116	810	000	000	350	Repairs Maint Serv		$145.00
20757 Total											**$145.00**
20758	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	311			$2,190.00
20758	NORTHLAND FIRE & SAFETY INC	E	02	005	770	000	701	350			$1,095.00
20758	NORTHLAND FIRE & SAFETY INC	E	02	005	770	000	701	350	Repair/Maint Service		$1,485.00
20758	NORTHLAND FIRE & SAFETY INC	E	02	005	770	000	701	350	Repair/Maint Service		$1,080.00
20758 Total											**$5,850.00**
20759	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services		$4,132.12
20759 Total											**$4,132.12**
20760	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil		$845.51
20760 Total											**$845.51**
20761	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repairs Maint Serv		$6,500.00
20761	RJ MECHANICAL INC	E	01	300	810	000	000	350	Repairs Maint Serv		$3,843.00
20761 Total											**$10,343.00**
20762	SEPPI BROTHERS CONCRETE	E	01	116	810	000	000	350	Repairs Maint Serv		$1,021.91
20762 Total											**$1,021.91**
20763	SOUTH CENTRAL SERVICE COOPERATIVE	E	01	300	361	000	475	303	Purchased Services		$3,200.00
20763 Total											**$3,200.00**
20764	UNITED GLASS INC	E	01	300	810	000	000	350	Repairs Maint Serv		$3,185.00
20764 Total											**$3,185.00**
20765	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish		$159.00
20765 Total											**$159.00**
20766	WEBSTAURANT STORE LLC	E	01	119	420	000	740	433	946WB2190, WHITNEY BROTHERS NATURE VIE'		$889.00
20766	WEBSTAURANT STORE LLC	E	01	119	420	000	740	433	SHIPPING		$350.51
20766 Total											**$1,239.51**
20767	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies		$160.66
20767	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies		$16.98
20767	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply		-$0.24
20767	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply		-$6.75
20767	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply		$295.18
20767	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies		$198.54
20767	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply		$244.15
20767	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies		$194.49
20767	AMAZON CAPITAL SERVICES INC	E	01	005	110	000	000	401	General Supplies		$57.14
20767 Total											**$1,160.15**
20768	ARROWHEAD REGIONAL COMPUTING CONSOR'	E	01	005	110	000	000	316	Data Processing Svcs		$2,400.00
20768	ARROWHEAD REGIONAL COMPUTING CONSOR'	E	01	005	110	000	000	316			$22,986.17
20768	ARROWHEAD REGIONAL COMPUTING CONSOR'	E	05	005	110	000	302	316			$24,116.65
20768 Total											**$49,502.82**
20769	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services		$268.64
20769 Total											**$268.64**
20770	BLICK ART MATERIALS	E	01	300	212	000	000	430	Instruct Supplies		$71.93
20770 Total											**$71.93**
20771	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvce Exp		$475.00
20771 Total											**$475.00**
20772	BUREAU OF EDUCATION & RESEARCH	E	01	005	640	000	316	366	Travel		$825.00
20772 Total											**$825.00**
20773	COMPANION CORPORATION	E	01	300	620	000	000	305			$2,008.00
20773	COMPANION CORPORATION	E	01	101	620	000	000	305			$1,844.00

20773	COMPANION CORPORATION	E	01	112	620	000	000	305			$1,671.00
20773	COMPANION CORPORATION	E	01	116	620	000	000	305			$1,671.00
20773 Total											**$7,194.00**
20774	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366			$19,197.00
20774 Total											**$19,197.00**
20775	CRISISGO INC	E	01	005	715	000	342	405			$2,684.00
20775 Total											**$2,684.00**
20776	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water		$25.50
20776	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water		$9.00
20776	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water		$9.00
20776	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water		$25.92
20776	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water		$77.76
20776	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies		$38.00
20776	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies		$9.00
20776	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water		$159.00
20776 Total											**$353.18**
20777	EARTHLINK	E	01	300	211	000	000	320			$221.37
20777	EARTHLINK	E	03	005	760	000	720	320			$21.08
20777	EARTHLINK	E	01	101	203	000	000	320			$79.07
20777	EARTHLINK	E	01	116	203	000	000	320			$79.07
20777	EARTHLINK	E	01	112	203	000	000	320			$52.70
20777	EARTHLINK	E	01	005	810	000	000	320			$52.70
20777	EARTHLINK	E	01	117	810	000	000	320			$97.00
20777	EARTHLINK	E	04	500	505	000	321	320			$21.08
20777 Total											**$624.07**
20778	FRONTLINE TECHNOLOGIES	E	01	005	110	000	000	311	Prof Tech Services		$7,959.58
20778 Total											**$7,959.58**
20779	GOPHER SPORTS	E	01	116	240	000	000	430	Instruct Supplies		$220.35
20779	GOPHER SPORTS	E	01	112	212	000	000	430	Instruct Supplies		$215.65
20779 Total											**$436.00**
20780	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv		$219.42
20780 Total											**$219.42**
20781	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies		$163.27
20781	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies		$58.78
20781 Total											**$222.05**
20782	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$387.00
20782 Total											**$387.00**
20783	IRON RANGE ROTARY CLUB	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee		$200.00
20783 Total											**$200.00**
20784	JAY'S PAC-N-SHIP	E	01	005	105	000	000	329	Postage		$78.00
20784 Total											**$78.00**
20785	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	311	Prof Tech Services		$6,851.00
20785 Total											**$6,851.00**
20786	MASA	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee		$1,392.00
20786 Total											**$1,392.00**
20787	MASMS	E	01	005	810	000	000	820	Dues/Mbrshp/Lic Fee		$150.00
20787 Total											**$150.00**
20788	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls		$44.65
20788 Total											**$44.65**
20789	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320			$652.35
20789	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320			$434.90
20789	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320			$652.35
20789	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320			$173.96

20789	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320			$173.96
20789	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320			$1,826.58
20789	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320			$434.90
20789 Total											**$4,349.00**
20790	MN DEPT OF HEALTH	E	04	500	580	000	325	430		Instructional Supply	$180.00
20790 Total											**$180.00**
20791	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820		Dues/Mbrshp/Lic Fee	$11,671.00
20791 Total											**$11,671.00**
20792	MSOPA	E	01	005	010	000	000	820		Dues/Mbrshp/Lic Fee	$100.00
20792 Total											**$100.00**
20793	PATHFUL INC	E	01	005	030	000	000	406		Instructional Software License	$7,004.00
20793 Total											**$7,004.00**
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		Prof Tech Services	$66.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		Prof Tech Services	$73.41
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		Prof Tech Services	$44.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		Prof Tech Services	$39.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		Prof Tech Services	$51.41
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		Prof Tech Services	$44.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		Prof Tech Services	$44.00
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		Prof Tech Services	$73.59
20794	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		Prof Tech Services	$792.12
20794 Total											**$1,227.53**
20795	POWER SCHOOL GROUP LLC	E	01	005	606	000	000	305		Consulting Fees	$44,011.05
20795 Total											**$44,011.05**
20796	QUADIENT LEASING USA INC	E	05	005	605	000	302	530		Equipment	$2,504.12
20796 Total											**$2,504.12**
20797	REALLY GOOD STUFF LLC	E	01	112	201	000	000	430		Instruct Supplies	$18.99
20797	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430		Instruct Supplies	$86.42
20797 Total											**$105.41**
20798	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460		Textbooks/Workbooks	$495.98
20798 Total											**$495.98**
20799	SCHOOL SPECIALTY LLC	E	01	112	201	000	000	430		Instruct Supplies	$20.66
20799	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430		Instruct Supplies	$30.59
20799 Total											**$51.25**
20800	SFM	B	01	215	270					Payroll Deductions-WC	$8,181.00
20800 Total											**$8,181.00**
20801	SOCIALSCHOOL4EDU	E	01	005	010	000	000	820		Dues/Mbrshp/Lic Fee	$795.00
20801 Total											**$795.00**
20802	SPED FORMS	E	01	005	420	000	372	311		Prof Tech Services	$15,791.72
20802 Total											**$15,791.72**
20803	THE HANOVER INSURANCE GROUP	E	01	005	940	000	000	340		Property&liab Ins	$1,059.00
20803 Total											**$1,059.00**
20804	VITAMINK12 LLC	E	01	005	105	000	000	305		MNSchoolJobs.com Automatic Import Annual R	$1,050.00
20804 Total											**$1,050.00**
20805	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340		Property&liab Ins	$71,865.60
20805	WRIGHT SPECIALTY PREMIUM TRUST	E	03	005	760	000	720	340		Property&liab Ins	$8,421.60
20805	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	341		Liability Ins	$3,099.20
20805 Total											**$83,386.40**
20806	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350		Fix bus 1 accident. We were paid $14699.32 ins	$16,699.32
20806 Total											**$16,699.32**
20807	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291		26AUG	$21,353.00
20807	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291		26AUG	$6,341.00
20807 Total											**$27,694.00**

20808	MADISON NATIONAL LIFE	B	01	215	003					LIFE	$1,811.85
20808	MADISON NATIONAL LIFE	B	01	215	004					LTD	$3,010.56
20808 Total											**$4,822.41**
20809	MEDICAREBLUE RX	E	01	300	211	000	000	291		26AUG	$2,006.00
20809	MEDICAREBLUE RX	E	01	300	211	000	000	291		26AUG	$26,443.00
20809 Total											**$28,449.00**
20810	NORTHEAST SERVICE COOPERATIVE	B	01	215	001					26AUGUST	$272,362.58
20810 Total											**$272,362.58**
20811	NORTHERN MN DENTAL INC	B	01	215	002					26JULY	$3,291.25
20811 Total											**$3,291.25**
20812	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350		Repairs Maint Serv	$5,363.07
20812 Total											**$5,363.07**
20813	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	433		Sup/Mat Indiv Instr	$20.42
20813 Total											**$20.42**
20814	BSN SPORTS LLC	E	01	005	105	004	000	401		General Supplies	$500.00
20814 Total											**$500.00**
20815	CARDMEMBER SERVICE	E	01	005	110	000	000	401			$52.16
20815	CARDMEMBER SERVICE	E	01	005	606	000	000	401			$24.19
20815	CARDMEMBER SERVICE	E	01	005	606	000	000	401			$435.42
20815	CARDMEMBER SERVICE	E	01	005	606	000	000	401			$239.98
20815	CARDMEMBER SERVICE	E	01	300	720	000	000	401			$12.00
20815 Total											**$763.75**
20816	CE CONTRACT	E	05	119	850	000	302	311		Prof Tech Services	$8,341.00
20816 Total											**$8,341.00**
20817	CONSTRUCTION SUPPLY INC	E	05	119	850	000	302	311		Prof Tech Services	$1,054.21
20817 Total											**$1,054.21**
20818	ESSENTIA HEALTH	E	03	005	750	000	720	311		Prof Tech Services	$115.00
20818 Total											**$115.00**
20819	HART ELECTRIC OF NORTHERN MINNESOTA INC	E	05	119	850	000	302	311		Prof Tech Services	$25,380.87
20819 Total											**$25,380.87**
20820	HILLYARD INC	E	01	116	810	000	000	410		Custodial Supplies	$252.00
20820 Total											**$252.00**
20821	HOMETOWN FOCUS	E	01	005	010	000	000	380		Print-Publish	$32.25
20821 Total											**$32.25**
20822	IMPERIAL DADE	E	01	112	810	000	000	410		Custodial Supplies	$687.80
20822	IMPERIAL DADE	E	01	112	810	000	000	410		Custodial Supplies	$972.83
20822 Total											**$1,660.63**
20823	ISD #2142	E	01	300	361	958	428	303		Purchased Services	$1,264.34
20823 Total											**$1,264.34**
20824	ISD #695	E	01	300	361	951	475	303		Purchased Services	$469.61
20824 Total											**$469.61**
20825	I-STATE TRUCK CENTERS	E	03	005	760	000	720	420		Repair Supplies	$335.57
20825 Total											**$335.57**
20826	KRAUS-ANDERSON	E	05	119	850	000	302	311		Prof Tech Services	$21,724.21
20826 Total											**$21,724.21**
20827	LLOYD'S CONSTRUCTION SERVICES	E	05	119	850	000	302	311		Prof Tech Services	$2,414.00
20827 Total											**$2,414.00**
20828	MARIS LLC	E	01	005	110	000	000	311		Prof Tech Services	$50.00
20828 Total											**$50.00**
20829	MENARDS	E	01	005	810	000	000	350		Repair Supplies	$11.98
20829 Total											**$11.98**
20830	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440		Fuel for Buildings	$50.81
20830	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440		Fuel for Buildings	$41.06

20830	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings		$103.43
20830	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings		$53.26
20830	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings		$164.02
20830 Total											**$412.58**
20831	MINNESOTA NORTH COLLEGE	E	01	300	361	963	428	303			$9,881.10
20831	MINNESOTA NORTH COLLEGE	E	01	300	361	963	475	303			$18,000.00
20831	MINNESOTA NORTH COLLEGE	E	01	300	361	963	428	303			$3,344.68
20831 Total											**$31,225.78**
20832	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity		$204.06
20832	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity		$1,683.07
20832	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity		$81.74
20832	MINNESOTA POWER	E	01	101	810	000	000	331	Electricity		$1,059.60
20832	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity		$3,824.25
20832 Total											**$6,852.72**
20833	NORTHEAST SERVICE COOPERATIVE	E	01	005	640	000	356	305	Consult/Fees For Svc		$9,000.00
20833 Total											**$9,000.00**
20834	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies		$1,548.40
20834	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies		$697.90
20834	RANGE PAPER CORPORATION	E	01	116	203	000	000	401	General Supplies		$1,548.40
20834 Total											**$3,794.70**
20835	RANTALA MARY	E	01	300	361	000	475	366	Travel		$831.59
20835 Total											**$831.59**
20836	REHABMART LLC	E	01	005	420	000	740	530	supplies		$2,372.94
20836 Total											**$2,372.94**
20837	SCHOOL SPECIALTY LLC	E	01	300	212	000	000	430	Instruct Supplies		$1,941.59
20837 Total											**$1,941.59**
20838	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services		$957.00
20838 Total											**$957.00**
20839	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334			$70.97
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	333			$161.60
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	332			$65.05
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331			$233.64
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	440			$109.44
20839	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331	Electricity		$73.14
20839	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332			$30.40
20839	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331			$1,331.56
20839	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334			$917.46
20839	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	333			$236.70
20839	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	331			$5,406.30
20839	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	440			$140.41
20839	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	332			$89.80
20839	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	331			$35,204.30
20839	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	440			$4,163.87
20839 Total											**$48,234.64**
20840	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies		$500.00
20840	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies		$245.00
20840	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies		$300.00
20840 Total											**$1,045.00**
20841	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv		$585.00
20841 Total											**$585.00**
20842	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply		$85.91
20842	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies		$173.51
20842	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies		$53.57

20842	AMAZON CAPITAL SERVICES INC	E	01	300	408	000	740	433	Ind Instructnl Mtrls	$303.88
20842	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	$280.11
20842	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	$17.98
20842	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	$20.45
20842	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	$46.24
20842 Total										**$981.65**
20843	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New roof Hatch bus 8	$113.72
20843 Total										**$113.72**
20844	AT & T MOBILITY	E	01	005	810	000	000	320	Comm Telephone	$75.07
20844 Total										**$75.07**
20845	BISS LOCK INC	E	01	300	211	000	000	434	Warehouse/Stockroom	$145.00
20845 Total										**$145.00**
20846	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	$1,745.05
20846 Total										**$1,745.05**
20847	CENGAGE LEARNING INC	E	01	005	030	000	000	406		$27,984.00
20847 Total										**$27,984.00**
20848	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$2,609.30
20848	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	$6,322.50
20848 Total										**$8,931.80**
20849	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	$813.22
20849 Total										**$813.22**
20850	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$467.51
20850	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	$81.16
20850	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$37.76
20850	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$21.56
20850 Total										**$607.99**
20851	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	$77.62
20851	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	$524.00
20851 Total										**$601.62**
20852	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Overhead Fans	$328.40
20852 Total										**$328.40**
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.00
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$387.00
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$161.25
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$387.00
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$387.00
20853	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$161.25
20853 Total										**$1,526.50**
20854	INNOVATIVE OFFICE SOLUTIONS	E	01	112	201	000	000	430	CYO520389 CRAYON,JUMBO,8 BX,AST	$92.84
20854	INNOVATIVE OFFICE SOLUTIONS	E	01	300	211	000	000	401	General Supplies	$431.86
20854	INNOVATIVE OFFICE SOLUTIONS	E	01	300	211	000	000	401	General Supplies	$43.50
20854 Total										**$568.20**
20855	L & M SUPPLY INC	E	01	005	810	000	000	401	Safety Cones	$39.96
20855	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$23.98
20855 Total										**$63.94**
20856	LAKESHORE LEARNING MATERIALS	E	01	112	203	402	000	430	FG465 FG465 - Classic Primary Composition Boc	$9.39
20856	LAKESHORE LEARNING MATERIALS	E	01	112	203	402	000	430	FG465X FG465X - Classic Primary Composition E	$60.78
20856 Total										**$70.17**
20857	MACNEIL ENVIRONMENTAL INC	E	05	005	865	000	352	311	Prof Tech Services	$6,400.00
20857 Total										**$6,400.00**
20858	MARC	E	01	300	810	000	000	410	Custodial Supplies	$569.64
20858 Total										**$569.64**

20859	MARIS LLC	E	01	005	606	000	000	401	General Supplies	$250.00
20859	MARIS LLC	E	01	005	606	000	000	401	General Supplies	$250.00
20859 Total										**$500.00**
20860	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$35.42
20860	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$197.46
20860	MENARDS	E	01	118	810	000	000	350	Repair & Maint Service	$1,347.36
20860	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$35.08
20860	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	$14.61
20860 Total										**$1,629.93**
20861	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	$60.00
20861 Total										**$60.00**
20862	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Mirror and rivets bus 23	$294.62
20862 Total										**$294.62**
20863	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$109.32
20863 Total										**$109.32**
20864	OTSO ARTWORKS LLC	E	04	500	560	715	321	401	Camp Shirts	$737.00
20864	OTSO ARTWORKS LLC	E	04	500	560	715	321	401	sset up fee	$20.00
20864 Total										**$757.00**
20865	QUADIENT FINANCE	E	01	005	105	000	000	329	POSTAGE	$1,000.00
20865 Total										**$1,000.00**
20866	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	$2,935.80
20866	RANGE PAPER CORPORATION	E	01	300	810	000	000	350	Repairs Maint Serv	$162.36
20866 Total										**$3,098.16**
20867	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$7,768.59
20867	RENAISSANCE LEARNING INC	E	01	005	030	000	000	460	Textbooks/Workbooks	$30,329.30
20867 Total										**$38,097.89**
20868	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies	$5,754.95
20868 Total										**$5,754.95**
20869	ROCHESTER 100 INC	E	01	116	203	000	000	401	NIKKIS COMMUNICATOR ENG RED SKU: #90051	$126.00
20869 Total										**$126.00**
20870	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	406		$4,234.00
20870 Total										**$4,234.00**
20871	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	nurse supplies	$1,018.64
20871 Total										**$1,018.64**
20872	VERIZON	E	01	005	690	000	000	320	Comm Telephone	$105.14
20872 Total										**$105.14**

PAYROLL 07/15/26	$633,767.10
OASDI	$37,474.29
MEDICARE	$8,768.42
PERA	$9,353.59
TRA	$49,174.74
TSA MATCH	$5,765.57
PAYROLL 07/31/26	$625,088.84
OASDI	$36,998.23
MEDICARE	$8,657.06
PERA	$9,119.51
TRA	$48,694.08
TSA MATCH	$5,765.57
TOTAL DISBURSEMENTS & PAYROLLS	**$2,533,714.28**

Seconded by

that the above resolution be adopted.

Resolution adopted August 10, 2026.

Clerk

Chairperson

RESOLUTION FOR GENERAL ELECTION

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

WHEREAS, the general election in each Minnesota school district must be held on the first Tuesday after the first Monday in November of either the odd-numbered or the even-numbered year.

WHEREAS, it is necessary for the school district to hold its general election for the purpose of electing four school board members for terms of four (4) years each.

THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2909 (Rock Ridge Public Schools), State of Minnesota as follows:

The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 3rd day of November 2026.

Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least eighty-four (84) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district for public inspection at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district for public inspection at least four (4) days before the date of said general election. The clerk shall also cause two (2) sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates, and rotation sequence on the ballots used in that polling place. The sample may be either in full or reduced size.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the school district administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the form below, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

The motion for adoption of the Resolution was made by Member _____, duly seconded by Member _____,

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted by Independent School District No. 2909,

(Rock Ridge Public Schools) State of Minnesota, this ____ day of _____ , 2026

By:_____
School Board Chair

By:_____
School Board Clerk

NOTICE OF GENERAL ELECTION
INDEPENDENT SCHOOL DISTRICT NO. 2909 (ROCK RIDGE PUBLIC SCHOOLS)
STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN, that the general election has been called and will be held in and for Independent School District No. 2909 (Rock Ridge Public Schools) State of Minnesota, on Tuesday, the 3rd day of November 2026, for the purpose of electing four school board members for four year terms. The ballot shall provide as follows:

Instructions to Voters:

To vote, completely fill in the oval(s) next to your choice(s) like this:

School Board Member Vote for Up to Four

- ⬭ Troy Loisel
- ⬭ Paul Peltier
- ⬭ Lisa Westby
- ⬭ Nicole Culbert-Dahl
- ⬭ Jen Evenson
- ⬭ John Uhan
- ⬭ Alan Sherek
- ⬭ _____ Write-in, if any
- ⬭ _____ Write-in, if any
- ⬭ _____ Write-in, if any
- ⬭ _____ Write-in, if any

The precincts and polling places for this general election are the polling places and precincts, or parts of precincts located within the school district's boundaries, that have been established by the county or municipal governing bodies as provided in Minnesota Statutes, section 204B.14.

Any eligible voter residing in the school district may vote at said election at the polling place designated above for the precinct in which he or she resides. The polls for said election will open at 7 o'clock a.m. and will close at 8:00 o'clock p.m. on the date of said election.

A voter must be registered to vote to be eligible to vote in this election. An unregistered individual may register to vote at the polling place on Election Day.

Dated:_____

BY ORDER OF THE SCHOOL BOARD
/s/ _____
School District Clerk

ROCK RIDGE HIGH SCHOOL

2026-27 STUDENT/PARENT HANDBOOK

"Our School, Our Responsibility"

WE SEE

***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**

FIND US USING THE FOLLOWING LINKS:

1403 Progress Parkway
Virginia, MN 55792

Phone: 218-735-3501
Fax: 218-744-4381

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WELCOME TO ROCK RIDGE

Home of the

We are Respectful
We are Responsible
We are Safe
We are WOLVERINES

School Song: Rock Ridge Rouser

Rock Ridge High School, fight on for all,
brave and bold, we answer the call.
Proud of our colors, we're black and green,
with our spirit, let them hear it: GO WOLVERINES!
We are to stand up and cheer, to our school be true,
and FIGHT! and FIGHT! With all of your might,
We're here to honor you.

INTRODUCTION & SIGNATURE LINK

The student handbook should be used as a source of regulations, policies, and information for the student while attending 7-12 Rock Ridge Public Schools. Students should read the student handbook carefully, review it with their parents/guardians and keep it as a reference. The administration reviews the rules and procedures each year, making them relevant to protecting the rights of all students and allowing the school to function in a safe environment. **Students and parents are responsible for knowing and following the rules, regulations, policies, and procedures contained in the student handbook.** The handbook will be sent home electronically to families at the start of the school year. It is expected that the parent(s)/guardian(s) review the handbook with the student(s) and acknowledge the rules, regulations, policies and procedures as stated by completing the **SIGNATURE PAGE**. Any questions or concerns should be addressed to school administration.

The Rock Ridge Public School District will continue with an educational plan designed to develop students' educational and social skills as well as a better understanding of responsibility, respect and resourcefulness. The educational plan includes behavior expectations, achievement expectations, student self-management, and student social skills. The purpose of the plan is for the staff to work together to raise the quality of work done by students, and enhance the attitude of both students and teachers towards school and learning. The total education system teaches students such outcomes as self-discipline, self-management, respect, responsibility, planning, organization, persistence, tact, courtesy and coping skills. The education plan has had an impact on the rules and procedures that are written in this handbook.

The **Rock Ridge Student/Parent Handbook** is a ***living*** document which means it is continuously edited and updated as needed. The handbook may be changed or amended during the school year. Changes will be posted in the office of the Principal and relayed to the students by means of the Daily Bulletin. This handbook is ***not*** intended to represent a complete description of all district policies. A detailed description of all policies adopted by ISD 2909 is accessible on the main website. (www.rrps.org). A printed copy is available upon request. Any questions on the policies herein should be addressed to the administration.

LETTER FROM THE PRINCIPAL

Welcome Back, Rock Ridge Students!

Dear Rock Ridge Students,

Welcome to the 2026–27 school year!

I am excited to welcome you back for another great year at Rock Ridge High School. Whether you are joining us for the first time or returning for another year, you are an important part of what makes our school such a special place.

At Rock Ridge, we believe that every student has the ability to make a positive impact. Our guiding theme, **Our School, Our Responsibility**, is more than just a slogan—it is a commitment. It means taking pride in our school, respecting one another, making positive choices, working hard in the classroom, and helping create a safe, welcoming environment where everyone can learn and succeed.

Our community has invested in providing us with one of the finest high schools in Minnesota. It is our responsibility to care for it, take pride in it, and leave it even better than we found it. Every interaction, every classroom, every hallway, and every decision contributes to the culture we create together.

I challenge each of you to get involved, support your classmates, embrace new opportunities, and strive to be the best version of yourself each day. Success at Rock Ridge is about more than grades—it is about character, responsibility, and the positive difference you make in the lives of others.

I am honored to serve as your principal and look forward to another outstanding year. Together, let's continue building a school where every student is known, supported, challenged, and proud to call Rock Ridge home.

Have a fantastic school year!

Our School, Our Responsibility

Scott Manni
Principal, Rock Ridge High School

DISTRICT INFORMATION

All school information can be found on the district website: **www.rrps.org**
Parents and students are encouraged to click on the online links prior to contacting the school with questions.

Activity, Athletic, and Event Schedules
Parent Portal in PowerSchool
Schoology
Lunch Menus & Food Service Information
Staff Emails
Rock Ridge LIVE
Rock Ridge Rising

BUILDING INFORMATION & HOURS

Building Hours
For the typical school day, the building will be open from 7:30am-3:15pm. All students and visitors are expected to enter and leave the building using the main entrance (Door #1) which is located at the front of the school and leads into the Cleveland Cliffs Commons.

To protect our school community, all side and back doors should never be opened for any guests, visitors or other students during the school day.

Students arriving after 8:10 am will be required to be buzzed in to the building at Door #1. After school is released at 3:05pm, students should be in their assigned location with a staff supervisor or out of the building by 3:15pm.

Campus and Grounds
The Rock Ridge High School Campus is ***our school, our responsibility*** for many hours of our day. Students, staff, and visitors are expected to do their part in keeping the building, facilities, and grounds clean by picking up after themselves and showing respect to all property.

All students, staff, and visitors at Rock Ridge are expected to uphold the security of our school building and behave accordingly with safety in mind at all times while on school grounds and while participating in school-sponsored activities.

For our safety, **Rock Ridge High School is a closed campus**, which means that once a student boards the yellow bus for school in the morning (or enters through the doors for high school students), you are considered to be the responsibility of the school district. You are expected to remain in your designated areas on school grounds during the entire school day, unless leaving the building prior to dismissal time has been authorized by a parent or guardian and the school office has been notified. ***If you leave school grounds during the school day unexcused, you will be considered truant and may not be allowed back into the building.***

Visitors
Visitors are welcome in our school. All visitors must enter Door #1 and register in the school office to obtain a visitor badge. The practice of casual student visits is not allowed. Students wishing to tour the school must make prior arrangements through the main office.

DAILY SCHEDULE

Daily Bulletin

Events of the day and important school information will be posted in the daily bulletin. ***It is the student's responsibility to check the bulletin each day.*** The office will post the bulletin which goes out to school emails and can be viewed in PowerSchool and Schoology as well. All items for the bulletin must be concerned with school business.

Rock Ridge Bell Schedule 2025-2026

Monday - Friday

Lunch #1 - Grade 7-8	
Period	**Time**
1	8:10-9:01
2	9:06-9:57
3	10:02-10:53
Lunch	10:53-11:23
4	11:26-12:17
5	12:22-1:13
6	1:18-2:09
7	2:14-3:05

Lunch #2 - Grade 9-12 A	
Period	**Time**
1	8:10-9:01
2	9:06-9:57
3	10:02-10:53
4	10:58-11:49
Lunch	11:49-12:19
5	12:22-1:13
6	1:18-2:09
7	2:14-3:05

Lunch #3 - Grade 9-12 B	
Period	**Time**
1	8:10-9:01
2	9:06-9:57
3	10:02-10:53
4	10:58-11:49
5	11:54-12:45
Lunch	12:45-1:15
6	1:18-2:09
7	2:14-3:05

CIS Course Adjusted Schedule

*CIS classes will run on an adjusted/shortened schedule each week.

STUDENT CELEBRATIONS

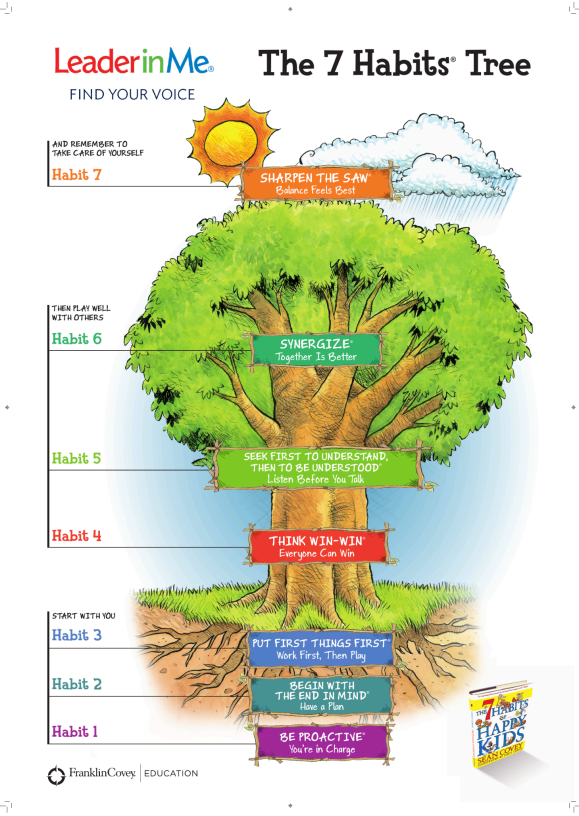
"Be bright. Be brave. Be bold. Be beautiful. Be brilliant. Be YOU." -Paulo Coelho

Wolverine of the Month

Each month, students will be honored by teachers and staff for exhibiting the **Rock Ridge Leader in Me Habits including:** Leadership, goal-setting, time management, cooperation, understanding, synergy, and self-renewal.

Elks Student of the Month

Each month, two seniors will be selected by the teachers to receive this award. The recipients will receive a monetary award from the Elks and will be recognized at a dinner at the Elks Lodge.



GENERAL INFORMATION

Appointments with School Personnel
Anyone desiring a conference with a staff member or a conversation regarding the progress of their son/daughter should contact the instructor. Contact information can be located by clicking on this link: **Staff Emails**

Change of Address/Phone Number/Contact Information
A change in a student's address or phone number should be reported to the high school office. This is necessary for keeping school records accurate, for school mailings, and for emergencies.

Concerns & Complaints
Students, parents/guardians, employees, or other persons may report concerns or complaints to the school district. Complaints may be either written or oral and should follow the appropriate chain of command, as appropriate. Questions, concerns, or complaints should be directed first to the teacher or coach.

Copy Machines
The copy machines are provided for the instructional staff. Students are not to use the copy machines without administrative approval.

Counseling & Guidance
Counseling services are available to all students. The counselor is prepared to assist students and parents/guardians who have concerns about vocational or educational plans in high school or for college preparation, programming and course selection, test results, achievement, study habits, personal matters, or social/emotional development. Scholarship and college information will be available outside the counselor's office.

Fees
Materials that are part of the basic educational program are provided with state, federal, and local funds at no charge to a student.

Students are expected to provide their own pencils, paper, erasers, and notebooks. Students may be required to pay certain other fees or deposits, including (not an inclusive list):
• Cost for materials for a class project that exceeds minimum requirements and is kept by the student.
• Security deposits for the return of materials, supplies, or equipment.
• Field trips considered supplementary to the district's educational program.
• Admission fees or costs to attend or participate in optional extracurricular activities and programs.
• Use of musical instruments owned or rented by the school district.

Students will be charged for iPads, textbooks, workbooks, library books, and other resources that are lost or destroyed. The school district may waive a required fee or deposit if the student and parent/guardian are unable to pay. For more information, contact the building principal.

Every family should have received and completed a copy of the Free and Reduced Lunch Form in the mail. If not, please see the main office to complete the **Free and Reduced Lunch Form.**

Fieldtrips
On field trips, every student is a responsible, respectful, teachable and safe representative of Rock Ridge Public Schools. The student may need to be in good academic standing with minimal or no behavioral and/or attendance issues in order to attend field trips.

Food and Beverages
Breakfast and lunch are served daily in the Rock Ridge Cafe, Ridgewood Market, and Ala Carte areas. All students will receive one free breakfast and one free lunch daily. However, students will be charged for additional items, meals or ala carte items will be cash pay only.

All food and beverages (with the exception of water) will remain in Cleveland Cliff Commons, Activities Commons, or the outside courtyard.

Fragrances
Students who apply fragrances should do so at home before arriving at school. Please do not bring perfumes, colognes, body sprays, or any other type of fragrance to school, as many students and staff members have physical sensitivities to such fragrances. Please respect this expectation out of empathy and respect for the people this affects, as this is a serious health concern. Thank you for your cooperation with this.

iPad Use
Use of school iPads is meant to enrich each student's education by making learning more accessible to all and by providing engaging educational tools. Students are expected to utilize and care for their iPads appropriately throughout the year and it's the student's responsibility to keep their iPads charged and functioning each day. Students are encouraged to purchase insurance for their iPads so that any accidental damages would be covered by the insurance. If an iPad gets damaged or any technological issues arise, students should send in a Tech Ticket for assistance by emailing tech@rrps.org.

Library/Media Commons
The library has an extensive print and ebook collection, as well as research databases and the local newspaper. The library is open daily from 7:45am until 3:15pm on days that school is in session. Our librarian is shared between buildings so students are encouraged to use the self-checkout and return system. For questions, please contact the librarian via email.

Library Conduct
The Library is a great place to:
- Check out and request materials
- Read
- Conduct research
- Study
- Complete school assignments
- Do quiet group work

Students are expected to use the Library responsibly at all times and abide by the following Library rules:
- Students who come to the Library during class time must have a pass from a teacher
- Students must use school-issued IDs to check out books
- Gum chewing, food, and beverages(other than water) are prohibited.
- Jackets, backpacks and purses are not allowed.
- Students may check out up to 3 items at a time for a period of 3 weeks and can be renewed once.

Library Resources
The library catalog, and links to ebooks, online databases and other helpful sites can be accessed through the library catalog webpage https://rockridgehs.goalexandria.com/

Lost/Damage Items
Students who have overdue materials will not be able to check out additional materials until the overdue

materials are returned or paid for. When library books are overdue, students will receive a notice via email. Excessively overdue books will be marked as lost. Students must pay for lost or damaged materials.

Locker Use (See Policy 502)
School lockers are assigned according to grade and all students are expected to utilize them. All backpacks, bags, jackets, blankets, etc. will remain in locker bays and not be allowed in classrooms, hallways, or any other spaces. Locks are recommended and the student is responsible for keeping a locker neat, orderly, and safe. Students will be required to keep the locker they are assigned.

School lockers are the property of the school district. At no time does the school district relinquish its exclusive control of lockers provided for the convenience of students. Inspection of the interior of lockers may be conducted by school authorities for any reason at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school authorities have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules.

Any vandalism to the lockers will be cleaned and/or repaired by the students or by a custodian with the student providing restitution for materials and labor. If the administration deems necessary, the lock will be cut off at any time.

Nondiscrimination
The school district is committed to inclusive education and providing an equal educational opportunity for all students. The school district does not discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation, or age in its programs and activities. Contact the school superintendent as needed.

Optional Individual Class Purchases
All seniors will be given the option to purchase a graduation cap and gown, but one will be provided to students to utilize for the ceremony if a student decides not to purchase the cap/gown. The purchase of class rings, announcements, caps/gowns, and graduation pictures are all optional.

Pledge of Allegiance
The Pledge of Allegiance will be recited once a week. It is the responsibility of citizens to show proper respect to their country and its flag. However, students may decline to recite the Pledge of Allegiance and may refrain from saluting the flag, on the basis of personal belief or religious convictions. Students who choose to refrain from such participation shall respect the rights and interests of classmates who do wish to participate. A student who chooses not to participate may either stand or sit, remaining respectfully silent. No homework may be done during this short time.

Purchasing, Selling, or Soliciting
Students are not permitted to make any purchase for the school or for any club or organization without permission of the club advisors. Receipts for purchased items shall be given to the club or class advisor so payment may be made. The Principal must approve any type of selling or soliciting to be carried on in the school building or on the school grounds. All notices, signs, advertising bills displayed in the corridors or on the school bulletin board must be approved by school administration. It is a policy to display materials pertaining only to approved high school student activities.

PSEO
PSEO students who are at the Rock Ridge campus are expected to follow all the rules and expectations of Rock Ridge high school students. PSEO students must check in at the main office, report to the designated PSEO space, and remain there until checking out or going to a Rock Ridge class where attendance will be

taken. **Note: The last day to enroll for credit recovery is mid-quarter of 4th quarter.**

Social Media Information

Rock Ridge uses several social media outlets (Facebook, Twitter, Instagram, etc) to inform the public of all events, accomplishments, and positive things happening in our schools. This may include sharing photos and videos of students participating in school activities on these social media platforms. If parent(s)/guardian(s) do not want their student to be shared on these social media platforms, they may contact the main office for an opt out form.

Student Passes

Hall Passes

In order to promote education and safety and limit distractions, all students must use the hall pass system developed by the school to be out of class for any reason. Students will be encouraged to keep their time out of class to a minimum and to use their unstructured time well.

Pass to Leave Campus

To leave the school during the school day, a student will need a student pass from the office and to sign out. To obtain this pass, a student must have a parent/guardian call, email or give a written request in advance to the school office. Students leaving the building without signing out will be considered truant. This pass is given out for, but not limited to: court appearances, probation visits, dentist and clinic appointments, church participation activity, family emergencies, funerals, and illness during the day.

Student Parking

Parking space is limited on the Rock Ridge High School campus so we are encouraging students to carpool. All highway approved vehicles will be required to purchase a $20 parking permit to park in the school parking lot. All vehicles must park in an approved parking space. **Parking permits will go on sale July 15 and are on a first come, first served basis.** ~~Priority for purchasing parking passes will first be given to Seniors, then Juniors, Sophomores, etc. Parking passes are a privilege and can be revoked due to behavioral infractions.(duplicated in bullets below)~~

Parking on school grounds is a privilege—not a right. Students must apply for and display a valid parking permit to park on school property during school hours. By accepting a parking permit, students agree to abide by all school rules, driving regulations, and expectations outlined in this handbook.

Parking privileges may be **revoked or suspended** at any time for reasons including, but not limited to:

- Excessive tardiness or truancy
- Repeated behavior or disciplinary violations
- Unsafe or reckless driving on school grounds
- Transporting unauthorized passengers (e.g., students leaving campus without permission)
- Academic ineligibility or failure to meet attendance expectations
- Accumulating unserved detentions or suspensions

The school reserves the right to **search any vehicle** parked on school grounds when there is reasonable suspicion of a violation of school policy.

Unauthorized vehicles or vehicles parked improperly may be ticketed, towed at the owner's expense, or subject to other disciplinary action.

ATTENDANCE INFORMATION

Attendance (See Policy 503)

ISD 2909 is committed to maximizing instructional time. Students present in class are proven to have higher student achievement and dedication to personal growth. We are continuously striving to improve the academic success and social/emotional learning of our students; school attendance and punctuality are foundational pieces of the process. We ask students, parents, and guardians to partner with us in proactively making attendance a priority every day. These procedures recognize that class attendance is a joint responsibility to be shared by the student, parent or guardian, teacher and administrators. These practices will assist students in attending class.

Student's Responsibility

It is the student's right to be in school. It is also the student's responsibility to attend all assigned classes and study halls every day that school is in session and to be aware of and follow the correct procedures when absent from an assigned class or study hall. Finally, it is the student's responsibility to request any missed assignments due to an absence. Students are required to make up all assignments or to complete alternative assignments for all absences as deemed appropriate by the classroom teacher.

Parent or Guardian's Responsibility

It is the responsibility of the student's parent or guardian to ensure the student is attending school, to inform the school in the event of a student absence within 24 hours, and to work cooperatively with the school and the student to solve any attendance problems that may arise. **Parents can now report absences online using the following instructions:**

- Log into Parent Portal at https://rrps.powerschool.com/public/
- Select your student in the upper blue bar if they're not already selected
- Scroll down and click on "Attendance Monitor" in the menu on the left.
- To report a new attendance, click on "Report New Attendance".
- Fill in the absence details to Create an Attendance Report, then click "Submit".
- The attendance details will be sent to the attendance secretary, who will review and approve it.

Teacher's/Supervisor's Responsibility

It is the teacher's/supervisor's responsibility to take daily attendance and to maintain accurate attendance records in each assigned class and study hall. It is also the teacher's/supervisor's responsibility to provide any student who has been absent with any missed assignments upon request. Finally, it is the teacher's/supervisor's responsibility to work cooperatively with the student's parent/guardian and the student to solve any attendance problems that may arise.

Administrator's Responsibility It is the administrator's responsibility to require students to attend all assigned classes and study halls.

Expectations

Rock Ridge district policy states that students will attend all classes. Under no condition shall a student leave the school without permission from the nurse or office administration. Families are encouraged to plan vacations around the school calendar.

Tardies

Students arriving after the beginning of their class will be marked tardy. If students arrive 10 minutes after the start of class, they will be marked absent.

Notifications
Daily notifications will be sent via electronic systems for all absences not cleared by a parent/guardian.

Rock Ridge Extracurricular Activities Absences
Students participating in extracurricular activities must be present for all classes preceding the activity unless pre-excused by administration in order to be eligible for practice or games.

Students participating in extracurricular activities on school evenings are expected to be in attendance for all periods the next school day unless excused by administration to remain eligible.

It is the responsibility of the student in a school activity to let her/his teachers know in advance if she/he will be missing class time due to an activity and to complete work as expected by the teacher.

Open-Enrolled Students
Under MN Statute 124D.03, subdivision 12, open enrolled students may be assigned to their home district if they meet the definition of habitual truant and have been referred as indicated by law for truancy. A habitual truant is a child under the age of 16 years who is absent from attendance at school without lawful excuse for seven school days if the child is in elementary school or for one or more class periods on seven school days if the child is in middle school, junior high school, or high school, or a child who is 16 or 17 years of age who is absent from attendance at school without lawful excuse for one or more class periods on seven school days and who has not lawfully withdrawn from school.

Progress Reporting
Teachers in grades 7-12 will record an INCOMPLETE for all students over 10 non-exempt absences (See Attendance Matrix) at the quarter or semester report cards. Students will then be given 2 additional weeks to make up the absences. Students participating in MSHSL activities will not be eligible until the incomplete has been made up or turns into no credit at which time additional eligibility requirements will be reviewed.

Over 10 Non-Exempt Absences
The purpose of attendance interventions are to re-engage students with the school community. We recognize the students and families may be struggling with a variety of concerns and we recognize the need to work together to re-engage students with the positive support a school community can offer. Research shows that students connected to school are less likely to miss classes and more likely to graduate on time.

Students must participate in re-engagement activities to ensure they do not lose credit. **Students who do not make up the non-exempt absences over 10 will fail the course.** This means that students will be required to retake the course in order to receive credit. In general, these absences must be made up prior to the end of the semester unless special arrangements have been made with the administrator.

While students are encouraged to make the arrangements with individual teachers, administration reserves the right to approve specific options for reengaging with the school community.

Attendance Matrix

EXEMPT Absences Do Not Count Towards 10	**EXCUSED Absences** Count Towards 10	**UNEXCUSED Absences** Count Towards 10
Documented Medical Code M for Medical -Appointments w/ Medical Note -Illness & Injuries w/ Medical Note -School Nurse Recommendation **School Related Activities** Code S for School Excused -School Related Assessment -Sport/Activity Participation -College Visits w/ Documentation -Career Visits w/Documentation **Funerals** Code X for Exempt with Admin note **Administrative Referral** Code I for ISS -In School Suspension Code O for OSS Out of School Suspension **Discretion of Administration** Code X for Exempt -Prior Approval Required -Community Service -Documented Legal Concerns -Religious/Cultural Observance	**Undocumented Medical** Code AE for Absence Excuse -Illness -Injury -Appointments w/out Documentation -Serious Illness of Family **Physical Emergencies** Code AE for Absence Excuses -Weather Related **Family Leave/Vacations** Code AE for Absence Excuses -Please make every effort to communicate with your teacher prior to your absence **Non-School Related Activities** Code AE for Absence Excuses -Community Activities **Unforeseen Circumstances** Code AE for Absence Excuses -Oversleeping -Transportation Trouble **Once a student has reached 10 cumulative excused/unexcused absences in a semester, all future absences will be coded as unexcused unless it is considered exempt.**	**Uncleared Absences** Code AU for Absence -Any absence that is not cleared by a parent/guardian within 24 hours **Truancy** Code TR for Truancy -Any absence in which a student leaves the building without parent/guardian notification -Any absence in which a student is not in the assigned location without prior notification. **Skipping students are considered truant.** **-Confirmed truancies cannot be parent excused.** **Once a student has reached 10 cumulative excused/unexcused absences in a semester, all future absences will be coded as unexcused unless it is considered exempt.**

The school will be working with the county worker regarding truancies and will be requesting a truancy review team meeting with parent(s)/student if truant. Parents have a right to appeal the truancy and/or absence determination.

ACADEMIC INFORMATION

Academic Honesty and Integrity

Rock Ridge High students will receive a world class education. School assignments, class activities, discussions, projects, and tests are measures of a student's academic performance. All work submitted for credit is expected to be original work created by the student submitting it.

SPECIAL NOTE ON AI GENERATED CONTENT: Artificial intelligence is now a part of the world we live in. While AI can be useful and has some academic applications, copying the answers you get from AI is academic dishonesty. It also cheats you out of the practice of critical thinking and learning how to communicate your original thoughts and ideas. If a teacher believes a significant portion of your assignment was completed using AI, they reserve the right to have you redo the assignment in their presence, assign you another way to show what you have learned, or follow the consequences outlined below.

Cheating: Dishonestly or unfairly gaining an advantage, especially in a game or examination.
Collusion: Secret or illegal cooperation or conspiracy, especially in order to cheat or deceive others.
Plagiarism: The practice of taking someone else's work or ideas and passing them off as one's own.

Examples of academic dishonesty include, but are not limited to the following:

- Copying and/or sharing academic work
- Asking or letting your project partner do your fair portion of the work
- Sharing test questions and/or answers with other students either orally or electronically
- Looking on another's test/quiz or allowing another to copy a test/quiz
- Submitting another's work as your own with or without the other person's knowledge (i.e., plagiarism).
- Submitting work solely created using AI
- Working with others on an assignment that is intended to be done individually

Procedures for Reporting

If a staff member has reason to believe that a student has violated the academic honesty policy, the staff will meet with the student to discuss the incident. Following this conference, if the teacher still believes the student acted dishonestly, he or she will contact the parent or guardian via telephone or schedule a face-to-face meeting and complete a Discipline Log Entry in PowerSchool.

Consequences

Offenses accumulate through the entire school year and across all courses. Physical evidence is not necessarily required. If the behavior warrants, the principal may increase the level of consequences based on the facts and the violations of other policies. Acts of academic dishonesty are also subject to MSHSL Code of Conduct Rules which includes ***all*** Rock Ridge extracurricular activities (i.e. Student Council, WEB, all theater productions, and athletics).

Occurrence	Assessment Consequences	Assignment Consequence Options Determined by Teacher	Parent/Guardian Contact
1	0 on assessment NHS Removal MSHSL Code of Conduct Review	Re-Do assignment 0 on assignment National Honor Society Removal	Teacher must contact the parent and enter the information in PowerSchool.

2	0 on assessment NHS Removal MSHSL Code of Conduct Review	Re-Do assignment 0 on assignment National Honor Society Removal Course grade reduction of 25%	Teacher and administration meet with parent and student.
3	0 on assessment NHS Removal MSHSL Code of Conduct Review	Re-Do assignment 0 on assignment National Honor Society Removal Course grade reduction of 25% Failing Course (Record 59% Unless Lower) Scholarship Committee Notification Removal from Class	Teacher and administration meet with parent and student; school counselors included.

Graduation Credit Requirements

To graduate from Rock Ridge Public Schools, each student must have completed 24 credits in grades 9-12. Students are required to take a minimum of 6.0 credits per year.

Courses, especially in the math-science areas must be chosen in a timely fashion to ensure that the requirements will be met by graduation. Student's files will be reviewed annually by the counselor for any deficiencies in the credit count. The parent/student will be notified via phone call and/or mail of the deficiency and the remedial options available.

Requirement	Class of 2026	Class of 2027	Class of 2028 & 2029
Career Exploration	Career Exploration (0.5)	Career Exploration (0.5)	Career Exploration (0.5)
English	Literature & Communication (1.0)	Literature & Communication (1.0)	Literature & Communication (1.0)
	English Concepts (1.0)	English Concepts (1.0)	English Concepts (1.0)
	English Electives (2.0)	English Electives (2.0)	English Electives (2.0)
Fine Arts	Fine Arts Elective (1.0)	Fine Arts Elective (1.0)	Fine Arts Elective (1.0)
Health	Health Elective (.5)	Health Elective (.5)	Health Elective (.5)
Math	Math Elective (1.0)	Math Elective (1.0)	Math Elective (1.0)
	Geometry (1.0)	Geometry (1.0)	Geometry (1.0)
	Algebra II (1.0)	Algebra II (1.0)	Algebra II (1.0)
Physical Education	Phy Ed Elective (.5)	Phy Ed Elective (.5)	9th Grade Phy Ed Class (.5)
Science	Intro to Physics & Chemistry (1.0)	Earth Science (1.0)	Earth Science (1.0)
	Biology (1.0)	Biology (1.0)	Biology (1.0)
	Science Elective (1.0)	Physics *or* Chemistry (1.0)	Physics *or* Chemistry (1.0)
Social Studies	Foundations of Social Studies (1.0)	Foundations of Social Studies (.5)	Foundations of Social Studies (0.5)
	World History (1.0)	World History (1.0)	World History (1.0)
	U.S. History (1.0)	U.S. History (1.0)	U.S. History (1.0)
	Government (0.5)	Government (0.5)	Government (0.5)
		Economics (.5)	Economics (.5)
Personal Finance			Personal Finance (.5)
Electives	Electives (8.0)	Electives (8.0)	Electives (7.5)
Total Credits Required To Graduate	24	24	24

Rock Ridge High School Graduation Credits

7th & 8th Grade Requirements

GRADE 7	GRADE 8
Honors English 7 or English 7	Honors English 8 or English 8
Honors US Studies 7 or US Studies 7	Honors US Studies 8 or US Studies 8
Honors Math 7 or Math 7	Honors Math 8 or Math 8
Honors Integrated Science or Integrated Science 7	Honors Integrated Science or Integrated Science 8
Physical Education 7	Physical Education 8
Music (Band, Choir or Orchestra)	Music (Band, Choir or Orchestra)
STEAM Expeditions/Computer	STEAM Expeditions/Computers
Family and Consumer Science	Health
Art	Industrial Tech
My Futures 7	My Futures 8

*Special Education and REACH classes may be substituted for some electives

Honorary Diploma
Exchange students will receive a diploma marked "Honorary Diploma" as exchange students have not met the academic standards of their respective schools. Students moving to the Bridge to Independence Program following their senior year will also receive an honorary diploma until they have completed the Bridge to Independence Program.

Grade Point Average Computation *Point Values of Letter Grades*

A = 4.0+ A- = 3.667 B+ = 3.333 B = 3.0 B- = 2.667 C+ = 2.333 C = 2.0

C- = 1.667 D+ = 1.333 D = 1.0 D- = .667 F = 0 P = 1.5

Rock Ridge High School Honor Roll:

A Honor Roll 3.667+ B Honor Roll 3.000-3.666

Marking Periods
Mid-Quarter, Quarter, and Semester Grades can be viewed through the Parent Portal of PowerSchool. Daily progress should be viewed on Schoology for the most up to date and comprehensive information.

If parents or legal guardians do not have access to the Internet, you may request, in writing, to have paper report cards mailed home for the year. You only need to make this request once per year. If you would like to cancel that request later in the year, please contact the office. \

AP Classes

The **Advanced Placement (AP)** program of college level coursework includes rigorous requirements and more work than typical high school courses. **Therefore, AP courses will carry a weighted grade. The weighted value will be 1.25 per grade point versus the 1.0 for non-AP classes.**

In addition, upon completion of the curriculum, students are encouraged to take the national AP exam for the course(s) and may be able to earn college credit depending on their performance on the exam. Colleges then determine whether or not to grant college credit or placement in a more advanced course during freshman year. Courses are taught by trained AP Rock Ridge teachers and classes are held at Rock Ridge High School. Course options include:

AP Biology	AP Psychology	AP Economics	AP Government & Politics

*For more information on Advanced Placement program, please visit the College Board website: https://apstudent.collegeboard.org/home

"The AP (Advanced Placement) program, administered by the College Board, offers college-level courses and exams to high school students. Successfully completing AP courses and exams can lead to college credit, advanced placement, or both at many U.S. colleges."

Wolverine University

Benefits of CIS at Rock Ridge

What is CIS? (College in the Schools)

- Classes taught at Rock Ridge High School by high school teachers with a master's degree in that subject
- Students receive college credit, just as they would at Minnesota North, that count toward an AA or as transfer credits
- CIS courses prepare students for the rigor of college courses in an environment that offers the same support as high school

Why Students Choose CIS Over PSEO

- Students know their teachers and have personal connections already built on the RR campus
- RR teachers are available everyday and more often than college professors for additional help
- Students can be more involved in activities at the high school
- Students and parents are able to check grades through powerschool throughout the quarter/semester- parents and RR counselors do not have access to PSEO grades
- Meeting more often allows for more review or more material covered

CIS Classes Offered (depending on enrollment)

English:

American Literature 1 & 2
College Composition 1 & 2
Intro to Communication

Math:

College Trigonometry
College Algebra
Calculus 1 & 2
Tech Math

Science:

Intro to Chemistry
General Biology
Intro to Forensics
Intro to Physics
Microbiology
Human Anatomy and Physiology

Health Care/Teaching:

Basic Life Support/CPR
CNA/Home Health Aide
Emergency Medical Responder
Child Development
Into to Teaching

Social Studies

American History 1 & 2
AP Government
AP Psychology

Music/Art:

CIS Ceramics
CIS Photography
(offered 2026-27 and can be taken for college credit even if you took the high school class)

Rock Ridge University
Rock Ridge Public Schools offers the College in the Schools (CIS) options. CIS classes allow students the opportunity to earn high school and college credits without leaving the Rock Ridge campus. CIS classes will run on an adjusted/shortened schedule each week.

AA Degree
The Associate of Arts (AA) is a 60 college-level credit degree designed for students who plan to transfer to four-year institutions. Students who complete the AA degree will also have met the Minnesota Transfer Curriculum (MnTC) requirements. The MnTC is complete when the specific requirements for each Goal Area are met and a minimum of 40 credits from within the MnTC course list is earned. A 2.00 GPA is required for both the MnTC and AA degree. A student may complete the Minnesota Transfer Curriculum without completing the Associate of Arts degree. A single course can count toward two Goal Areas, but the course credits only count once toward the 40 MnTC credits required.

Course Drops & Withdrawals

The following college "grades" *will* affect your high school grade in the course as follows:

W Withdrawing from the course after the drop deadline) = F

FW (Failure to Withdraw & not completing the course) = F

FN (Failure due to Non-Attendance) = F

Incomplete Grades
Students may receive an incomplete grade because their work was not completed at the end of the marking period. All incomplete grades on assignments must be made up within two weeks or the assignment grade will turn to a zero. Failure to complete work may result in no credit being given. Seniors receiving an incomplete in courses needed for graduation will not participate in the graduation ceremony if the incomplete is not made up before graduation day.

Athletic Eligibility is affected by incomplete grades. Students that earn an incomplete are ineligible to play until the incomplete has been made up and recorded in the office. If the eligibility was the result of an incomplete grade, eligibility may be re-established once work for the incomplete grade is made up and the grade change is made in the office.

Work Experience
If a junior or senior has a job and wishes to participate in the Work Experience Program, the student must obtain a work permit from the office. Rock Ridge will be offering a Work Experience Program starting during the second semester of the 2025-2026 school year.

Zero / Failing Policy
Students will earn no lower than a 59% for the quarter grade if it is due to plagiarism or other course regulations unless the earned grade from other assignments is lower than 59%. CIS & PSEO courses must follow collegiate regulations so they may differ depending upon the course.

If a student fails a required class in grades 7-8, the student team will review data to determine the best interventions for a student. This may include summer school and/or participation in an intervention and study skills course.

If a student fails a required class in grades 9-12, the failing grade will remain on their transcript and the student must make-up the unearned credit. Students will not be allowed to graduate if all the requirements are not met. Refer to the current graduation policy.

Instructional Materials (Extenuating circumstances may apply.)
The school district shall have a procedure for a parent, guardian, or an adult student, 18 years of age or older, to review the content of the instructional materials to be provided to a minor child or to an adult student and, if the parent, guardian, or adult student objects to the content, to make reasonable arrangements with school personnel for alternative instruction. Alternative instruction may be provided by the parent, guardian, or adult student if the alternative instruction, if any, offered by the school board does not meet the concerns of the parent, guardian, or adult student. The school board is not required to pay for the costs of alternative instruction provided by a parent, guardian, or adult student. School personnel may not impose an academic or other penalty upon a student merely for arranging alternative instruction under this section. School personnel may evaluate and assess the quality of the student's work.

EXTRACURRICULAR ACTIVITIES INFORMATION

Student Options, Information, and Fees for Athletics & Activities can be found by **clicking here.**

All students in grades 7-12 who participate in Rock Ridge extracurricular activities (such as semi-formal and formal dances, participation in athletic practices/games/performances, extracurricular activities and clubs) are subject to the same eligibility requirements which are listed in the MSHSL Athletic Eligibility Information and must be read and signed by each student and a parent/guardian prior to participating in the activity. It will be the duty of the sponsor of an activity to inform all participants of the scholastic eligibility requirements.

Academic Eligibility
MSHSL Athletics & Activities Academic Eligibility Procedures

1. Grades will be checked quarterly and at midterms for a total of 8 times per year. Students must have zero failing grades at each marking period to remain eligible.
2. Students cannot have incomplete grades. Students that earn an incomplete are ineligible to play until the incomplete has been made up and recorded in the office. If the ineligibility was the result of an incomplete grade, eligibility may be re-established once work for the incomplete grade is made up and the grade change is made in the office.
3. Students participating in PSEO must submit official documentation showing academic progress at regular intervals, equivalent to grade checks for traditional students.
4. First quarter grades will determine winter sport eligibility regardless of the activity start date.
5. Fourth quarter grades will determine fall sport eligibility regardless of the activity start date.

MSHSL Athletics & Activities Academic Eligibility Consequences
Mid-Term Eligibility / Quarter Eligibility

1. Athletic/Activity schedules with 15 or fewer scheduled contests will serve a 1 contest penalty.
2. Athletic/Activity schedules with 16 or more scheduled contests will serve a 2 contest penalty.
3. Students must be passing all classes to resume eligibility.
4. Students may travel with the team, if allowed by the coach, as long as they are not missing any class in order to do so.
5. In an event where a student is academically ineligible and only participates in a category 2 activity, that student will follow the MSHSL guidelines for Category 2 activities for violations.

Attendance Eligibility
Students participating in Rock Ridge extracurricular activities on school evenings are expected to be in attendance for all periods the next school day unless excused by administration to remain eligible.

Any students who are considered to be chronically truant from school may be suspended from extracurricular activities under **MSHSL Policy**.

MSHSL Athletics & Activities Attendance Eligibility Consequences
Students participating in Rock Ridge extracurricular activities must be present for all classes preceding any practice, activity, concert, contest, or game. Excuses documented by a medical note or funeral arrangement are exempt.

Students with 11+ accumulated absences are not eligible to participate in athletics or activities. If a student has exceeded the 10 allowable absences, the student must make up the time to return to eligible status.

Code of Conduct Eligibility
1. Students with unserved detentions are ineligible for all Rock Ridge extracurricular activities.

2. Students serving administratively determined consequences in the restorative room (ISS) or other disciplinary locations will be ineligible from participating in any Rock Ridge extracurricular activity.

Chemical Eligibility
The Minnesota State High School League recognizes the use of mood-altering chemicals including drugs, alcohol, tobacco, vaping, or other similar items as a significant health problem for many adolescents, resulting in negative effects on behavior, learning and the total development of each individual. The misuse and abuse of mood-altering chemicals for some adolescents affect co-curricular participation and development of related skills. Others are affected by the misuse and abuse by family, team members or other significant persons in their lives. Penalties shall be accumulative beginning with the student's first enrollment. This includes all students in grades 7-12. Rock Ridge Public Schools enforces the following chemical eligibility policies. Students violating the chemical policy will be subject to both Category I and Category II consequences, if applicable.

Students not accompanied by their parents are prohibited from entering bar areas, liquor establishments, or attending parties where liquor is made available to high school students. **This rule puts the burden on the student to know, in advance, whether alcoholic beverages will be made available to students at a party.** If there is any doubt, the student or parent/guardian should contact the host family to determine whether alcoholic beverages will be served. Students violating this rule are not eligible to participate in activities sponsored by the Rock Ridge schools for a period consistent with the Minnesota State High School League Rules (MSHSL Bylaw Section 205.00 regarding the Use of Mood Altering Chemicals, i.e. Alcohol, Tobacco, Drugs or Marijuana). A student employed by a business establishment is exempt from this rule while working.

Category I
This includes all MSHSL sponsored activities in which the member school has a schedule of interscholastic contests, including league sponsored tournaments. This includes all Athletics, Speech & Debate Team, One Act Play, Robotics (if a season is scheduled), and other new activities if they meet the definition .

Category II
This includes MSHSL sponsored activities in which a member school does not have a schedule of interscholastic events. This includes Music Contests (including sections, subsections, state, etc), One Act Play, if only participating in one league sponsored tournament, Robotics, if only participating in one league sponsored tournament, Knowledge Bowl, Math Counts and other new activities if they meet the definition.

Violation	Category 1	Category 2	Special Provision
1st Violation	The student shall lose eligibility for the next 2 consecutive interscholastic contests or two weeks, 14 calendar days, whichever is greater.	The student shall lose eligibility for the next contest or until 15 hours of community service is documented. The community service must be pre-approved by the administration and coaching staff of the activity.	
2nd Violation	The student shall lose eligibility for the next 9 consecutive interscholastic contests or 5 weeks, 35 calendar days whichever is greater.	The student shall lose eligibility for the next 2 contests or until 30 hours of community service is documented. The community service must be pre-approved by the administration and coaching staff of the activity.	
3rd + Violations	The student shall lose eligibility for the next 18 consecutive interscholastic contests or 7 weeks, 49 calendar days whichever is greater.	The student shall lose eligibility for the next 4 contests or until 45 hours of community service is documented. The community service must be pre-approved by the administration and coaching staff of the activity	A student who chooses to become a participant in a treatment program may become eligible for participation after a minimum period of six weeks after entering treatment if all of the following conditions are met: A) The student is assessed as chemically dependent B) The student enters treatment voluntarily C) The director of the treatment center certifies that the student is successfully participating and/or has successfully completed the treatment program D) All prior violation consequences must still be served.

Dances
School dances will be held periodically throughout the school year for Rock Ridge Students only. Students must have all detention hours served in order to attend a semi-formal or formal dance. All school rules and policies apply, see dance advisors for details.

National Honor Society

Rock Ridge Schools supports the National Honor Society in which the four criteria of scholarship (GPA), leadership, service and character are given equal weight in determining membership. Potential candidates will be contacted in the fall of their junior and senior year with instructions on making the appropriate application for membership. The selection procedure shall be determined by the Faculty Council and shall be consistent with the rules and regulations of NHS. NASSP shall not review the judgment of the Faculty Council regarding selection of individual members to local chapters.

Royalty Candidates

If a student receives a quarter grade of an "F" in the quarter previous to Homecoming or Snow Week, that individual is not eligible to be in the Royal Court. The 4th quarter grades (for Homecoming) and the most recent quarter grades for Snow Week will be reviewed for failure violations.

Student Council

Student Council is an organization made up of students representing the student body. It furnishes responsible leadership training for student leaders.

Grades 9 -12

The Student Council consists of student members, including a president, vice president, secretary and treasurer. The membership shall be elected to the council in the fall of the current school year. The qualifications that one should look for when electing their representative and officers are: good character and positive leadership ability.

Transportation Policy for Students

Participants in extracurricular contests must use transportation provided by the school. The only exception is in the event that parents request in writing via the Rock Ridge extra-curricular alternate transportation form to have their student ride with a parent, grandparent or immediate family member, in which case they assume all responsibility. No student may ride with another student under any circumstance.

Students with outstanding violations relating to alcohol, tobacco, or other mood altering chemicals will not be approved for overnight or out of state travel.

Weather Related Policy

Please be aware that just because school is closed, it does not mean all Rock Ridge School District events and contests are canceled. Our policy is such that if school is closed before the start and the weather improves throughout the day, the administration can decide to play games as scheduled.

RULES AND EXPECTATIONS

Interventions and Responses to Behavior

Restorative Intervention/Mediation

Restorative practices represent a step forward in teaching students to focus on resolving conflict, repairing harm, and healing relationships. Restorative practices support a positive and safe school climate, prevent bullying, and reduce disciplinary incidents.

Deescalation and mediation are at the center of our restorative approach to poor student behavior. We seek answers to the following questions:

- What happened?
- What was your thinking at the time of the incident?
- Who was affected by what happened?
- What do you think you need to do to make things right?

Once the individual responsible for causing harm has had an opportunity to reflect on the incident, we often seek to bring all involved parties together to both discuss and resolve continued conflict and repair harm done. This may include but is not limited to the issuing and acceptance of an apology (written or verbal), an in-person meeting of affected parties directed by school staff, and/or the completion of a **Behavior Ownership Form**. Mediations of this kind are contingent upon the readiness of those involved in the incident to move forward.

Detention

Students with unserved detentions are ineligible for semi-formal and formal dances, participation in athletic practices/games/performances, extracurricular activities, and all school activities.

Detention will be held at lunch for ½ hour and is available daily. Students will report to the designated detention area to meet the supervisor and then be dismissed by the advisor to get in the lunch line.

1. Students will be permitted to do homework assignments during detention. Students may not talk, sleep, or use electronic devices other than for school work.
2. Inappropriate behavior in detention will result in added consequences. If the student is tardy getting to detention, the student will receive additional consequences.
3. The Restorative Practice Behavior Ownership Form must be submitted and accepted on the day of service or the student will not receive credit for the detention and will continue to serve detention daily until an acceptable form is submitted.

Restorative Room (formally In-School Suspension or ISS)

The Restorative Room will be used in the event that a student's behavior rises to the level of needing to be removed from their classes for a period of time. This can be for all or a portion of one day or multiple days. Often the Restorative Room provides students with the time and space they need to move forward socially and emotionally from what took place. Students typically receive ISS for repeated behaviors causing harm to their peers or to their own ability to maintain positive social relationships.

Students in the Restorative Room have access to and are expected to complete missed instruction and assignments. Students may also be asked to complete a Behavioral Ownership Form as a strategy to foster positive social and emotional decision-making.

Students who have been assigned to the Restorative Room will leave all belongings except for instructional supplies in the HS Office. This includes their phones, backpacks, etc.

Students are not allowed to talk, sleep, or use their iPads for any purpose other than school work.

Restorative Justice and Out-of-School Suspension (OSS)
To promote the safety of our students, restore expectations, and move forward educationally, a scheduled re-entry meeting will be required in order for a student to return to school. At least one parent/guardian and the student will attend the meeting with school representatives. Prior to each meeting, the student will complete a Behavioral Ownership Form to be presented and discussed during the meeting and shared with the student's teachers.

Behavioral Consequences Matrix
The matrix below is not all inclusive, but is representative of the most common discipline concerns affecting our schools. Subsequently the consequences listed are not definitive and school administration has the right to deviate from the chart based on the investigation findings for each incident.

Behavioral Consequences Matrix

Infraction	1st Offense	2nd Offense	3rd Offense
Appropriate Bathroom Use	1 Day ISS	1-2 days OSS	3-5 days OSS
Bullying Contributing to the Continuance of Bullying	Detention(s)	1-3 days ISS or OSS	4-5 days ISS or OSS Possible Expulsion
Dress Code Violation	Sent to Dean's office or School Nurse Change Clothing	Sent to Dean's office or School Nurse Change Clothing Detention(s)	Parent Conference Administrative Discretion
Drug Sales and Distribution	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral
Drug/Synthetic/Alcohol Use or Possession	3 days OSS, Police Referral Rule 25 Recommended	5 days OSS, Police Referral Rule 25 Recommended	10 days OSS, Possible Expulsion Police Referral Treatment Recommended
Fighting/Assault	1-3 days ISS/OSS Possible Police Referral	3-5 days ISS/OSS Possible Police Referral	OSS/Possible Expulsion Police Referral
Harassment (Sexual, Religious, Racial)	1-3 days ISS/OSS Parent Conference Possible Police Referral	3-5 days ISS/OSS Parent Conference Possible Police Referral	OSS/Possible Expulsion Police Referral
Inappropriate Language/Behavior	Warning Possible Detention(s)	Detention(s)	ISS
Directed Inappropriate Language	ISS	1-3 Days OSS	3-5 Days OSS
Insubordination	1-3 days ISS	3-5 days ISS Parent Conference	OSS
Failure to Identify Self	1 day ISS	3 days ISS	OSS

	Sent to the Office	Parent Conference	
Use of Cell Phone or Electronic Devices	Staff will collect device and return at the end of the hour.	Staff will deliver device to the office and student picks it up at the end of the day.	Staff will deliver device to office and parent picks it up at the end of the day.
Misuse of Technology	Review Policies and Detention(s)	WiFi restriction Check in/out	Reviewed by Administration
Public Display of Affection	Warning	Detention(s)	Detention(s)/ISS
Safety Concerns	Administrative Discretion w/ Possible Police Referral	Administrative Discretion w/ Possible Police Referral	Administrative Discretion w/ Possible Police Referral
Skipping Detention	1 day ISS	1-3 Days OSS	3-5 Days OSS
Theft & Vandalism	1-5 days ISS/OSS and Restitution; Possible Police Referral	1-5 days ISS/OSS and Restitution; Possible Police Referral	OSS/Expulsion/Restitution/ Possible Police Referral
Tobacco/E-cig/Vape Use or Possession	3 days ISS Police Referral	5 days ISS Police Referral	5 days OSS Police Referral
Tardy (Marked per Semester)	Teacher Warning for Tardy #1 and #2 per class	Teacher Log Entry for Detention(s) or equivalent for Tardy #3 and #4 per class	#5+ Administrative Discretion;
Truancy/Skipping	1to 5 Lunch Detentions	1-3 days ISS	1-3 Days OSS Administrative Discretion
Weapon Possession	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral

Bathroom Use
Bathrooms are to be used for their intended purposes only, and within a reasonable timeframe. Only one student is allowed in each bathroom at a time.

Bus Conduct
Consequences for failure to follow bus safety rules or other school rules are consistent with all other school policies and practices. Please remember that school transportation is a privilege and not a right. Administration reserves the right to remove students from school transportation.

Cell Phones/iPads/Other Electronic Devices
Rock Ridge Public Schools holds high expectations for student behavior, academic integrity and responsible use of personal electronic devices. Students who possess or use such devices at school must do so with the greatest respect for the educational environment and the rights and privacy of all individuals within the school community.

7th & 8th grade students -
Technology use is allowed at lunch, during passing periods unless it becomes a tardy/truancy concern, before school, and after school. Cell phone use during class periods is **NOT** allowed. Cell phones must be off and put

away during these times. Administration, teachers, and students will follow guidelines listed below.

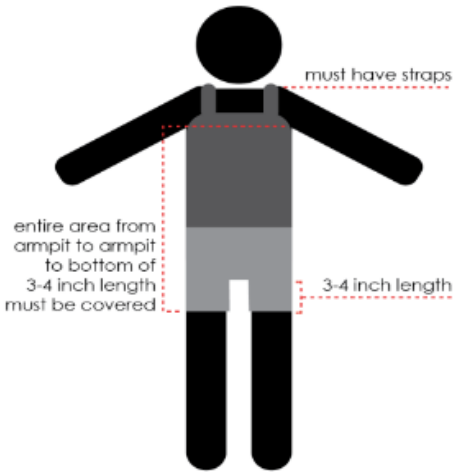
1. Cell phone usage is not allowed during lockdowns or fire drills.
2. Students are not allowed to take pictures or videos of any student or staff member without the express written consent of all parties involved.
3. Electronic video devices in any locker room is strictly forbidden.

CONSEQUENCES FOR USE OF CELL PHONES OR ELECTRONIC DEVICES		
1st OFFENSE	**2nd OFFENSE**	**3rd + OFFENSES**
An employee shall direct the student to turn in their electronic device for the hour. The teacher will return it to the student at the end of the class period.	The second infraction shall result in disciplinary referral and the phone turned into the office immediately. The office will return it to the student at the end of the day.	The third infraction shall result in disciplinary referral and the phone turned into the office immediately. The office will return it to the parent/guardian and the loss of privileges to possess a cellular phone or electronic device at school for a set period of time.

Dress Code **504 Student Dress and Appearance**

Dressing appropriately for school is preparing you to dress appropriately for activities outside of school and in your future (post-secondary endeavors, public events, job interviews, places of employment, etc). While we want to celebrate your individuality, clothing should also be conducive to a positive and healthy learning environment for all. Therefore, students are expected to dress appropriately and abide by the Dress Code Policy at all times. Dress Code reminders are summarized below or click here for the full Dress Code Policy: **504 Student Dress and Appearance**)

1. No inappropriate or discriminatory language, innuendos, imagery or products or content that is offensive or disruptive to the learning of others
2. No potentially hazardous, damaging, or harmful attire or accessories.
3. No attire is allowed to cover or conceal the identity of a student or cover their ears or face.
4. Student attire should provide, at minimum, the coverage illustrated by the image below and must cover armpit to thigh.



Students with incomplete, inappropriate or offensive attire will be sent to the Deans' or Nurses' offices to change and the Dress Code violation will be documented in PowerSchool.

Excused Study Halls - Off Campus Eligibility 1st and 7th periods

Eleventh and Twelfth graders have the opportunity to be excused from their study hall and be approved to leave the building if they meet the following criteria:

1. Earn a minimum GPA of 3.0 the previous quarter and earn all passing grades. Students will not be rechecked at midterms to earn access; however, student grades will be checked at midterm to ensure they remain eligible.
2. Maintain all passing grades for the quarter once permission is granted or pass is revoked.
3. Acquire Parent/Guardian/Administrator permission.
4. Remain in good standing for attendance (under 10) and disciplinary requirements such as detention.
5. Students must stay in study hall as assigned until their schedule is changed.
6. Only applicable to 1st and 7th periods.

Fieldtrips

Field trips are a privilege and an extension of the learning in class. Rock Ridge teachers and administration expect students to act in accordance with the daily expectations of your class and those outlined in this handbook. In other words, even if you are no longer on school grounds, the same rules and expectations apply because you are on a school-related field trip.

Example: students will not be on their phones during presentations/performances

Example: students will not leave the establishment/event/activity

Students should always be within sight of their teachers, staff or chaperones at all times.The student may need to be in good academic standing with minimal or no behavioral and/or attendance issues in order to attend field trips.

Internet Policy (See Policy 524)

Rock Ridge Public Schools' Internet Use Policy Statement

Students are responsible for good behavior on school computer networks just as they are in a classroom or school hallway. Communications on the network are to be considered public in nature. General school rules for behavior and communications apply. Network resources are provided for students to conduct research and communicate with others in relation to school work. Access to network services is given to students who agree to act in a responsible manner. Access is a privilege, not a right. Therefore, based upon the acceptable use guidelines outlined in this document, the administration and staff will deem what is inappropriate use and their decisions are final. Upon identification of inappropriate use of network services by the administration, faculty, and staff, access may be denied, revoked, or suspended at any time.

Lunch

All food must be consumed in Cleveland Cliff commons or the courtyard. All students must remain on campus during the entire lunch period. No student will leave the lunch areas during this time except when excused by a supervisor. Students are not allowed to have any food or drink deliveries sent to Rock Ridge during the school day without prior permission.

Public Displays of Affection

The public display of affection is not acceptable school behavior. Respect yourself and the rights of others by demonstrating appropriate school behavior. Students are expected to refrain from intimate behavior including kissing, embracing, intimate touching, etc, and other inappropriate contact in the halls, classrooms, on school grounds and at school events. Staff may correct students if their behavior is not acceptable. Students should accept redirection in a constructive manner in an effort to maintain a proper, respectful, and educational atmosphere for all students and employees in the building.

Recording Others
Students ***may not*** record Rock Ridge faculty, staff, or fellow students without their expressed consent. Students found to have caused a disruption to our school day by having recorded and/or shared to social media an adult or peer without their expressed consent are subject to school disciplinary consequences and legal ramifications.

Removal from Class (See Policy 506)
Students serving administratively determined consequences in the restorative room (ISS) or other disciplinary locations will be ineligible from participating in after school activities, practices, and athletic contests.

Occurrence	Consequence
1	It will be documented by the teacher and the parent will be notified by the teacher. The student may also receive additional disciplinary action.
2	The parent will be notified and a meeting will be scheduled within 48 hours with the student, teacher, parent, and administration. During this meeting the teacher will explain the expectations for behavior. The student and parent will have the opportunity to ask any questions they may have with the goal being a solution to the behavioral problem.
3	The school team will discuss alternative programming options for the student, which may include removal from class and loss of credit.

Skateboards & Rollerblades
Skateboarding and rollerblading are not allowed on school property.

Tobacco Free Schools
Use or possession of tobacco products including electronic nicotine delivery systems in the building, on school property, during school activities, or leaving school grounds during school hours will not be tolerated. Violators of this regulation will receive consequences consistent with school policy and students will not be readmitted until after a parent/guardian has been contacted by the administration. Cigarettes, electronic cigarettes, vaping devices and paraphernalia or other tobacco products are not to be carried by students within the school during school hours. Students should realize the State High School League rules carry a penalty for smoking and tobacco use that also will be enforced by the School. b. Minnesota Statute 609.685, subd. 3, a state that possession or use of tobacco or tobacco related devices by anyone under the age of 18 is unlawful. Because of the health consequences for our youth and the mixed message that is given when laws are not enforced, the NO SMOKING LAW for those under the age of 18 will be enforced. Law enforcement officials will be contacted for violation of the district's policy.

Pupil Fair Dismissal Act
All students are protected under the Pupil Fair Dismissal Act. Students who are involved in suspension from school should ask what their rights are under this act. See the Assistant Principal for a copy of this document.

HEALTH & SAFETY INFORMATION

Accidents
Students involved in an injury of any kind on campus must report the accident to the teacher in charge immediately. The student will be referred to the main office or nurse's office as soon as possible to complete the proper forms. Tardiness in reporting an accident makes it difficult to record the circumstances accurately.

Age of Majority/18 Year Old Students
Students 18 years of age or older must comply with the same rules and regulations as younger students according to State Statute M.S. 120.06 unless it has been determined by the school and the student's legal parents/guardians that the student is to be treated as an "independent student". Once a student is deemed independent, the parent/guardian no longer has access to educationally relevant information including attendance, behavior, and academics. They may not write their own notes or excuses if they are living in the parental home. Families are cautioned in providing the independent status.

Background Checks for Employees and Volunteers
The school district will seek criminal history background checks for all applicants who receive an offer of employment with the school district and for all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether compensation is paid. The school district may elect to seek criminal history background checks for other volunteers, independent contractors, and student employees.

Parents/guardians are welcome in the schools and are encouraged to volunteer in their children's classrooms. In most instances, volunteers will be required to have a background check on file with the school district prior to volunteering or visiting a classroom. Always call the day prior to make an appointment if you would like to visit the school.

Emergency School Closing/Media Announcements
School closing information will be placed on the homepage of the Rock Ridge Public Schools website, sent by electronic alerts **(please update your contact information)** and broadcast on the local radio and television stations, as well as instant alerts through bright arrow, social media and the school website at www.rrps.org

Fire Drills, Emergency Evacuation & Lockdowns
Rock Ridge High School is committed to student safety and security. We will be having 4 Fire Drills, 4 Lockdown (Hold) Drills and 1 Tornado Drill throughout the school year.
Fire, evacuation, and lock down drills are held to reduce the probability of serious damage or injury in case of a real emergency and are required by the state of Minnesota. Teachers will provide exit information and explain the procedure in case of a fire drill or evacuation; students are to follow these instructions. All books and other materials must be left and students are to leave the building in a quiet and orderly manner. Only upon a signal will students return to the building and their classrooms in an orderly fashion. A detailed crisis manual has been developed by the school district and is available in each learning area.

Health Program
Students with health concerns or experiencing symptoms of illness at school should notify the school nurse. If a student needs to leave school due to a medical reason the nurse's office will contact parents or guardians.

School nurses are responsible for the health of students by, including, but not limited to:

- Assessing severity of illness or injury
- Distributing medications that are provided and approved by parents and healthcare providers
- Caring for students with chronic conditions such as diabetes, epilepsy, asthma, allergies/anaphylaxis, and others
- Ensuring students are up to date on vaccinations
- Screening students for vision, hearing, and other potential health issues ● Preventing and controlling the spread of communicable diseases
- Connecting students and families to relevant health resources
- Providing mental health support to students in need
- Promotion of health through education and wellness initiatives
- Collecting health data in school to provide to local, state, and national officials ● Providing urgent, episodic care to students including band-aids or ice packs to students with cuts, scrapes, and bruises

We follow the "Infectious Diseases in Childcare Settings and Schools Manual" https://www.hennepin.us/childcaremanual. This manual provides technical and parent fact sheets about a variety of infectious disease prevention and control. Information is intended for parents, childcare providers, and school staff.

Medications

Parents/guardians are responsible to provide student medication for school administration. Medications may be dispensed in school when the student's health may be jeopardized without it, and when needed to maintain/promote the health of the student so that learning is enhanced.

If a student needs to take medication at school, the school district requires that the parent/guardian and prescribing care provider complete either the "Medication General Administration" form or the "Medication Self-Administration" form for each school year or anytime there is a change in the medication prescription. These forms are available on www.rrps.org under "District",> "Health and Wellness,">"Forms."

Prescription medication must be in a properly labeled pharmacy container and are to be kept and administered in the health office. Parents/Guardians are advised to ask the pharmacist for a bottle for home and second/separate labeled bottle for school.

The following medications are allowed for self-carry and or administration after a "Medication Self-Administration"form is completed: Over the counter pain relievers such as ibuprofen or tylenol and emergency medications such as epi-pens, emergency seizure medications, emergency diabetic medications, or inhalers.

Over the counter pain relief medication may be self-carried and self-administered (grades 7-12 only) in a manner consistent with labeling for their own use only if approved by guardians and care providers. The school district may revoke the privilege of self-carry and self-administering of medications if it is determined that the student is abusing the privilege or is at risk of harm to self or others.

Emergency Self-Carry Medications like epi-pens, seizure medications, diabetic medications, and inhalers also require the completion of an emergency care plan. These plans communicate to teachers and staff what they are to do if an emergency should occur that requires these medications. Allergy, seizure, asthma, and diabetic emergency action plans are also found on the district website with the medication administration forms.

For further medication questions, please see: Policy 516 "Student Medication" is available on the district's website www.rrps.org under "District->School Board-> Policies".

Immunizations

As required by Minnesota Statutes Section 121A.15, https://www.revisor.mn.gov/statutes/cite/121A.15, children enrolled in Rock Ridge Public Schools must receive required immunizations prior to the student's first day of school or submit an exemption. Minnesota K-12 Immunization Law and the specific immunization requirements for school can be found here:
https://www.health.state.mn.us/people/immunize/basics/readyk12.pdf

Notification to Staff Regarding Placement of Students With Violent Behavior

Rock Ridge Public Schools recognizes the rights of students and data privacy. In an effort to provide a safe school environment, staff members will be notified by the Administration of a student's history of violent behavior. The history of violent behavior and notice to the appropriate staff is an educational record and will be transferred to an enrolling school district. Parents have the right to review and challenge records or data, including the data documenting the history of violent behavior, under both state and federal law as set forth in the school district's Data Practices Policy.

SCHOOL POLICY LINKS & REQUIRED INCLUSIONS

It is the policy of the Rock Ridge Public Schools to maintain a learning and working environment that is free from religious, racial or sexual harassment and violence. For a complete list of policies for ISD #2909, please refer to our website at www.rrps.org under “District”, “School Board”, and “Board Policies”or use this link.

Minnesota Statewide Assessment - Student Participation

For Minnesota’s statewide assessments to reflect the full impact of district- and state-level implementation of the applicable standards, as well as district-level success at teaching the standards, it is important for all Minnesota students to take the statewide tests. The impact of this data spans the state, impacts each district, and demonstrates clear trends across time. The data on today’s third graders, for example, helps us understand those same students learning in fifth, ninth, and 12th grade. Also, today’s third graders help us understand every third grade class for years to come, and whether changes to curriculum, efforts toward equity, and emphasis on inclusion make a substantial difference to our students.

In addition, English learners must take the ACCESS and Alternate ACCESS to exit English language instruction. Without these test scores, students will continue to receive English learner services.

Statewide Assessments: 2024-25 Parent/Guardian Participation Guide and Refusal Information

This version of the form will be used for the current school year.

DEPARTMENT OF EDUCATION

School Nutrition Programs
Renewal of Food Service Management Company
Cost Reimbursable Contract
School Year 2026-27

A school food authority that participates in School Nutrition Programs (SNP) and contracts for management of its school food service must use this contract renewal template to meet program requirements.

With the exception of provisions in this renewal template that require information to be inserted (reflected by "blanks"), no changes or additions may be made to the standard provisions of this renewal template ***unless approved by the Minnesota Department of Education (MDE) prior to execution of the renewal****. Instruction text in the template is in italics.*

The federal regulations governing the SNP limit the term of contract with a food service management company to one year, with up to four additional one-year renewal periods (a total of five years). [7 CFR 210.16(d); see also Minn. Stat. 123B.52, subd. 7 (2025)]. As such, FSMC contracts that started with the 2022-23 school year or later are eligible for renewal for the 2026-27 school year, if both parties have mutually agreed to renew.

1. **Purpose**

School Food Authority (SFA) Rock Ridge Public Schools [Cyber-Linked Interactive Child Nutrition Systems (CLiCS)] Identification Number: 2000010379] and Vendor Inac, inc. originally entered into a contract for food service management for school year 22-23 ("the Contract") [insert the school year of the first year of the contract, for example, 2023-24]. The Contract provided for up to four one-year renewal periods, upon mutual agreement of SFA and Vendor.

2. **Renewal of the Contract**

SFA and Vendor mutually agree to renew the Contract for the additional period indicated below, which does not exceed one year.

This renewal period will be the 5th year of the Contract. *[insert 2nd, 3rd, 4th or 5th]*

Start Date for Renewal Period: 7/1/26 End Date for Renewal Period: 6/30/27

3. **Adjusted Fixed Administrative Fee & Maximum Direct Costs**

The federal regulations which govern the SNP mandate specific meal requirements. For example, the daily required components for a school lunch are at least one fruit; at least one vegetable; grains; meats/meat alternates; and fluid milk. See 7 CFR 210.10(b). The Maximum Direct Cost per meal and Fixed Administrative

Fee per meal is for one full reimbursable meal and accounts for all the meal components as required by the federal regulations.

Vendor may directly invoice the SFA for costs which are allowable pursuant to SNP regulations (see generally 2 CFR Part 200, subpart E) and which may be paid by the SFA from its nonprofit school food service account. The Fixed Administrative Fee compensates Vendor for all other costs (administrative, supervisory, general overhead, and any profit) incurred in the performance of this contract that are not otherwise billed as allowable direct costs. No separate indirect cost rate shall be applied.

The agreed-upon Fixed Administrative Fees and Maximum Direct Costs are identified in the table below and have been calculated by multiplying the previous contract period's [school year 2025-26] Fixed Administrative Fees and Maximum Direct Costs by the percent increase and adding that amount to the previous contract period's Fees and Costs.

The maximum percentage increase is 4.0, based on the Consumer Price Index for the twelve months ending December 2025.

The Maximum Direct Costs under this Contract apply only to reimbursable direct costs incurred in the provision of services and do not include the Fixed Administrative Fee. The administrative fee is a fixed fee and shall be invoiced separately from direct costs.

Meal Service	25-26 Price	Percent Increase	Increase Amount	26-27 Price
Admin Fee (example)	*$ 0.25*	*4.0%*	*$ 0.01*	*$ 0.26*
Max Direct Cost Lunch (example)	*$ 4.00*	*4.0%*	*$ 0.16*	*$ 4.16*
Admin Fee Bkf/Lunch	$ .198/.212	.03 %	$ .006	$ .204/.218
Admin Fee Ala/Snack	$ .177/.064	.03 %	$ .005/.002	$ .182/.066
Admin Fee Milk	$ .064	.03 %	$ .002	$ .066
Max Direct Ala/Snack	$ 4.21/1.15	.04 %	$ .168/.046	$ 4.378/1.196
Max Direct Cost Milk	$ .29	.04 %	$ .012	$ .302
Max Direct Cost Breakfast & Lunch	$ 2.92/4.5	.04 %	$ .117/.180	$ 3.037/4.68

4. **Chargeback**

The SFA has the following chargeback rights: If a charge on an invoice is an unallowable charge not provided for in this Contract, the SFA may reject the charge and institute a chargeback. The SFA may institute a chargeback by: withholding the unallowable amount from payment of the invoice with the unallowable charge; recouping the amount from the Vendor's account; or offsetting the amount against future payments to the Vendor.

The SFA will notify vendor of the chargeback; Vendor must perform any required action on its end to complete the chargeback promptly and fully. There is no time limit on the SFA's right to a chargeback. The SFA never waives its chargeback rights and can request a chargeback for unallowable charges at any time during the term of this Contract.

5. Meal Equivalency Factor

The meal equivalency factor for school year 2026-27, used to determine the number of lunches that the à la carte food service revenue is equivalent to for billing purposes, is $5.05.

6. U.S. Department of Agriculture (USDA) Foods

Vendor is responsible for crediting the SFA for the value of all USDA Foods received for use in the nonprofit school food service during the school year, including entitlement and bonus USDA foods. This includes USDA Foods: received at the warehouse or processor during the renewal period and not ultimately used by the SFA; contained in processed end products procured by Vendor on behalf of the SFA; and contained in processed end products when Vendor acts as an intermediary in passing USDA Foods value through to the SFA. [7 CFR 250.51].

The Fixed Administrative Fee and the Maximum Direct Costs agreed to in this Renewal were calculated without considering the value of USDA Foods to be received for the renewal period; receipt of these USDA Foods will reduce food costs to Vendor.

After all USDA Foods for the contract year have been received at the warehouse and/or processor, the SFA will reconcile the total credits for USDA Foods provided by Vendor to the total value of USDA Foods received at the warehouse and/or processor using MDE's published *USDA Foods Received Report for the Auditor* form. This is an "annual reconciliation".

In this cost-reimbursable contract, Vendor charges the SFA for certain specified net costs of conducting the food service, including the cost of food. Since Vendor is only being reimbursed for the actual cost of the food purchased for, and used in the food service, there must be a method in place to track the use and value of USDA Foods that Vendor received on behalf of the SFA. This method is called crediting by disclosure.

The amount owed to Vendor is based on the value of the purchased inventory drawn down to produce the meals. The amount disclosed on the invoice would be the value of USDA Foods drawn down for the billing period and represents the savings resulting from the use of USDA Foods. Vendor must maintain inventory records in order to support the use of USDA Foods.

In the annual reconciliation, the SFA must ensure the amounts disclosed on Vendor invoices for the contract year add up to the amount shown on the *USDA Foods Received Report for the Auditor* report. As part of the annual reconciliation, the SFA should request inventory records from Vendor that demonstrate the receipt and use of USDA Foods for the school year.

If the annual reconciliation shows that the SFA has not received credit (by disclosure) for the value of its USDA Foods for the contract year, Vendor will pay any credit amount due to the SFA within 30 days after the release of the USDA Foods Received Report for the Auditor report. **Renewal of this Contract for any additional renewal year cannot occur until the reconciliation for the prior contract year shows that the SFA has been fully credited by Vendor for USDA Foods.**

7. Program Requirements

Vendor remains obligated to comply with the regulations and guidance of the United States Department of Agriculture and the Minnesota Department of Education that are applicable to the nutrition programs being

administered, including but not limited to 7 CFR Parts 210, 215, 220, 225, 245, 250, and 2 CFR Parts 200 and 400, and additions or amendments thereto.

8. **Invoice Requirements**

Each invoice submitted by Vendor must contain sufficient detail: to allow the SFA to verify that the direct costs are allowable pursuant to the federal regulations and may be paid by the SFA from its nonprofit school food service account; and all discounts, rebates and other applicable credits (including USDA Foods) have been passed on to the SFA from Vendor.

At a minimum, invoices must include separate line items for the following, broken down by meal type (e.g., breakfast, lunch):

- Direct, allowable costs charged to the SFA (in an amount not to exceed the agreed-upon contract amount of Maximum Direct Costs) and further broken down into:
  - Food costs;
  - Labor costs; and
  - Supplies and other allowable costs (with sufficient detail to determine allowability).
- Fixed Administrative Fee (in an amount not to exceed the agreed-upon contract amount)
- Discounts, rebates and other applicable credits and further broken down into:
  - The value of USDA Foods received during the billing period;
  - Discounts received by Vendor as a result of purchases on behalf of the SFA, prorating discounts as necessary;
  - Rebates received by Vendor as a result of purchases on behalf of the SFA, prorating rebates as necessary; and
  - Other applicable credits (describing the nature of the credit) received by Vendor as a result of purchases on behalf of the SFA, prorating the credits as necessary.

The SFA is not obligated to pay any invoice submitted by Vendor that does not meet the requirements identified in this paragraph.

9. **Documentation**

Vendor must maintain records that establish the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification. [7 CFR 210.21(f)(1)(ii)(B)]. Vendor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the SFA, MDE, or the USDA. [7 CFR 210.21(f)(1)(vi)]. Vendor will maintain records identifying the types, amounts and cash values of USDA Foods received. [7 CFR 250.54].

10. **Termination**

If either party commits a material breach, the non-breaching party may terminate this agreement for cause by giving 60 days' written notice. If the breach is remedied prior to the proposed termination date, the non-breaching party may elect to continue this agreement.

The following are all material breaches of this Contract: Vendor failing to produce, within five business days of the SFA's request, documentation of the discounts, rebates and other applicable credits due to the SFA; Vendor charging the SFA in excess of the agreed-upon fixed administrative fee and/or maximum direct costs

per meal on an invoice; and Vendor failing to produce, within five business days of the SFA's request, sufficient documentation to support a direct cost charged to the SFA.

The SFA and Vendor may only terminate the contract without cause or for convenience if both parties mutually agree to terminate the contract.

11. Original Contract Terms

Unless a provision of the original Contract is specifically modified in this renewal document, all terms, provisions and conditions as set forth in the original Contract remain unmodified and in full force and effect. In cases of direct conflict between provisions in the original Contract and provisions in this renewal document, the provisions of this renewal document control.

12. Certifications

By executing this renewal document, Vendor expressly and specifically agrees that: each Certification, Certificate and Assurance attached to the original Contract (or, in the case of the Assurance of Civil Rights, attached to a previous renewal document) remains true and accurate as of the date of Vendor's signature on this renewal document; and Vendor will continue to comply with each and every Certification contained in the "Certifications" section of the original Contract, including those regarding compliance with applicable civil rights laws and Buy American provisions.

13. Other Modifications

☐ If this box is checked, SFA and Vendor have agreed to additional minor modifications to the terms of the original Contract, which have been preapproved by MDE and are attached to this renewal document on a separate sheet labeled "Other Modifications".

[Signature Block Follows on the Next Page]

Signatures

School Food Authority: Rock Ridge Public School

Address: 1405 Progress Parkway, Virginia, Mn. 55792

Authorized Representative: Dr. Noel Schmidt

Title: Superintendent

Signature: _____

Date: _____

Vendor: Inac, Inc.

Address: 3651 Fectos Road Tower, Mn. 55790

Authorized Representative: Polly A, Podpeskar, RDN

Title: Registered Dietitian/CEO

Signature: _____

Date: _____

School Food Authority Contact: Dr. Noel Schmidt

Title: Superintendent

Phone: 218-742-3901

Email: noel.schmidt@rrps.org

Vendor Contact: Polly A. Podpeskar, RDN

Title: Registered Dietitian/CEO

Phone: 218-780-1994

Email: Pollypods@yahoo.com

Rockridge	2026-27 Budget
Student Breakfast Rev	-
Student Lunch	-
Adult Lunch	32,560.85
Milk	869.86
Student Ala Carte	49,510.04
Adult Ala Carte	5,890.50
Head Start Payment	27,044.48
Other Sales	36,210.54
	-
Account Deposits	
Redeemed Sales	
Sub-Total	152,086.26
State Breakfast	132,948.41
Federal Breakfast	143,784.03
Fed Lunch-Regular	117,864.75
Fed Lunch-F & R	436,968.24
HHFKA 9¢ Reimb	24,108.70
State Lunch	710,873.73
SFSP	18,821.66
Fresh Fruit & Veg Gr	-
State Milk	-
After Sch Snck Prg	5,005.19
Fed CACFP	-
Commodity Credit Value	81,701.70
	-
Sub-Total	1,672,076.43
Total Revenue	1,824,162.70
Exp Meat/Protein	266,992.41
Groceries	391,529.92
Milk	105,464.31
Bread	22,443.27
Commodity Used Value	83,303.70
Sub-Total	869,733.61
Supervisory Labor	58,943.94
Hourly Labor	569,143.78
Student Labor	-
Payroll Tax/Ins	126,481.09
P/R Allocation	-
Sub-Total	754,568.81
Paper/Other	43,279.51
Cleaning Supplies	11,246.73
Laundry/Uniform	22,160.27
Replacements	12,154.91
Insurance	945.36

Telephone	-
Office Supplies	-
Equipment	-
Gas/Oil/Mileage	2,032.79
Misc/Professional Dev	108.95
Management Fee	85,991.36
Repair	-
	-
Sub-Total	177,919.87
Total Expense	1,802,222.29
Total Revenue	1,824,162.70
Operating Gain/(Loss)	21,940.41

DEPARTMENT OF EDUCATION

School Nutrition Programs
Renewal of Joint Agreement
School Year 2026-27

A school food authority and a legally separate site that participate in School Nutrition Programs (SNP) and agree for joint management of school food service must use this agreement renewal template to meet program requirements.

With the exception of provisions in this renewal template that require information to be inserted (reflected by "blanks"), no changes or additions may be made to the standard provisions of this renewal template ***unless approved by the Minnesota Department of Education (MDE) prior to execution of the renewal.*** *Instruction text in the template is in italics.*

MDE's prototype Joint Agreement provides for an initial term of one year, with up to four additional one-year renewal periods (a total of five years). As such, Joint Agreements that started with the 2022–23 program year or later are eligible for renewal for the 2026–27 program year if both parties have mutually agreed to renew and if not otherwise prohibited by local procurement rules.

1. Purpose

School Food Authority (SFA) Rock Ridge Public Schools [Cyber-Linked Interactive Child Nutrition Systems (CLiCS) Identification Number: 9000010379] and Site Marquette Catholic Schools [(CLiCS) Identification Number: 100003001] originally entered into a Joint Agreement for the term 07/01/2026 through 06/30/2027 ("the Agreement") [*insert the beginning and end dates of the first year of the Agreement*]. The Agreement provided for up to four one-year renewal periods, upon mutual agreement of SFA and Site.

2. Renewal of the Contract

SFA and Site mutually agree to renew the Agreement for the additional period indicated below, which does not exceed one year.

This renewal period will be the 5th year of the Agreement. [*insert 2nd, 3rd, 4th or 5th*]

Start Date for Renewal Period: 07/01/2026 End Date for Renewal Period: 06/30/2027

3. Adjusted Student and Adult Fixed Meal Prices

The federal regulations which govern the SNP mandate specific meal component and pattern requirements. SFA will provide meals that meet all the required components for meals found in the federal regulations applicable to the SNP covered by this Agreement.

The meal equivalency factor for school year 2026–27, used to determine the number of lunches that the a la carte food service revenue is equivalent to for billing purposes, is $5.05.

Each fixed price is "all-inclusive", meaning it includes all required meal components and all fees and costs incurred in preparing and delivering (and serving, if applicable) the meals to Site. No other fees, costs, charges, taxes or other expenses are allowed under this Agreement. Any other charges outside the scope of this Agreement must be procured and invoiced separately.

Agreed-upon fixed meal prices are identified in the table below and have been calculated by multiplying the previous Agreement period's fixed meal price by the percent increase and adding that amount to the previous Agreement period's fixed meal price.

The maximum percentage increase is 4.0, based on the Consumer Price Index for the twelve months ending December 2025.

Meal Service	Prev. Period Fixed Meal Price	Percent Increase	Increase Amount	Curr. Period Fixed Meal Price
Breakfast with milk (example)	*$ 4.00*	*4.0%*	*$0.16*	*$4.16*
Breakfast	$0	0 %	$0	$0
Lunch	$0	0 %	$0	$0
	$	%	$	$
	$	%	$	$
	$	%	$	$
	$	%	$	$
	$	%	$	$

4. Termination

If either party commits a material breach, the non-breaching party may terminate this agreement for cause by giving 60 days' written notice. If the breach is remedied prior to the proposed termination date, the non-breaching party may elect to continue this agreement. SFA and Site may only terminate the contract without cause or for convenience if both parties mutually agree to terminate the contract.

5. **Original Agreement Terms**

Unless a provision of the original Agreement is specifically modified in this renewal document, all terms, provisions and conditions as set forth in the original Agreement remain unmodified and in full force and effect. In cases of direct conflict between provisions in the original Agreement and provisions in this renewal document, the provisions of this renewal document control.

6. Other Modifications

☐ If this box is checked, SFA and Site have agreed to additional minor modifications to the terms of the original Agreement, which have been preapproved by MDE and are attached to this renewal document on a separate sheet labeled "Other Modifications".

SFA and Site have caused this renewal document to be executed by their duly authorized representatives:

SFA: Rock Ridge Public Schools

Andrea Lintula — Business Manager

Authorized Representative — Title of Authorized Representative

Telephone 218-742-3902

Signature _____ Date _____

Site Marquette Catholic Schools

Tami Ward — Principal

Authorized Representative — Title of Authorized Representative

Telephone 218-741-6811

Signature Tami Ward Date 5/14/26

COMMUNITY GRANT
MEMORANDUM OF AGREEMENT
BETWEEN
ST LOUIS COUNTY FAMILY SERVICES COLLABORATIVE
523 Highland Drive Hibbing, MN 55746
AND
Rock Ridge Public Schools ISD 2909

MEMORANDUM OF UNDERSTANDING (MOU)

Between

The Governing Board of the St. Louis County Family Services Collaborative (hereinafter referred to as the "Collaborative")

and

Rock Ridge Public Schools ISD 2909 (hereinafter referred to as the "District")

RECITALS

WHEREAS, the Governing Board administers the Local Collaborative Time Study (LCTS) and receives funds from the Federal Government. LCTS funds are designated by state statute for early intervention and prevention services in Minnesota communities.

WHEREAS, the Collaborative has established the FY27 Regional Social Emotional Learning (SEL) Programming Initiative to strengthen student well-being through evidence-based SEL programming across participating school districts.

NOW, THEREFORE, the Collaborative and the District agree to the following terms.

EFFECTIVE DATE

Start Date: July 1, 2026

End Date: June 30, 2027

APPROVED SEL PROGRAMMING

The District has been approved to implement the following Regional SEL Programming during the 2026–2027 school year:

Approved Program(s): Leader in Me

Grade Level(s): K-12 (Leader in Me)

FUNDING AND REIMBURSEMENT

Maximum Award Amount: $21,270

Funding shall be provided on a reimbursement basis.

Reimbursement requests must include:

- Itemized invoices or receipts documenting eligible expenditures.
- Proof of payment for reimbursable expenses.
- Any additional documentation requested by the Collaborative to verify eligible expenses.

Reimbursement requests may be submitted throughout the project period after eligible expenses have been incurred and paid. Reimbursement will be issued upon receipt, review, and approval of all required documentation.

Submit reimbursement documentation to:

director@fscmn.org

DISTRICT RESPONSIBILITIES

The District agrees to:

- Implement the approved SEL program(s) identified in this Agreement with reasonable fidelity to the implementation plan submitted in its FY27 Regional SEL Curriculum Proposal.
- Utilize awarded funds only for approved eligible expenses.
- Maintain financial records related to expenditures.
- Cooperate with reasonable requests for documentation regarding implementation and expenditures.
- Comply with all applicable federal, state, and local laws, regulations, and district policies.

REPORTING REQUIREMENTS

COMMUNITY GRANT
MEMORANDUM OF AGREEMENT
BETWEEN
ST LOUIS COUNTY FAMILY SERVICES COLLABORATIVE
523 Highland Drive Hibbing, MN 55746
AND
Rock Ridge Public Schools ISD 2909

The District agrees to submit the following using the attached Regional SEL Programming Evaluation Report Template:

- **Mid-Year Regional SEL Programming Evaluation Report** due **January 29, 2027**
- **Final Regional SEL Programming Evaluation Report** due **June 30, 2027**

Reports should include implementation information, student outcome measures, staff training, implementation fidelity, and other information requested within the evaluation template.

The District agrees to upload one or more examples of its fidelity monitoring tools or documentation to the shared Fidelity Check Samples folder referenced within the evaluation template.

Future Regional SEL Programming funding opportunities may be considered based on timely submission of required reports and satisfactory implementation progress.

OPTIONAL IMPLEMENTATION SITE VISIT

The District may elect to participate in an optional implementation site visit coordinated by the Regional SEL Programming Committee. Additional information will be provided during the 2026–2027 school year.

PUBLIC ACKNOWLEDGEMENT

The District agrees to acknowledge support from the St. Louis County Family Services Collaborative in communications, presentations, publications, or media related to the funded Regional SEL Programming, when appropriate.

CANCELLATION, DEFAULT, AND REMEDY

This Agreement shall remain in effect until its expiration unless terminated earlier.

Either party may terminate this Agreement with thirty (30) days written notice.

Changes in applicable laws, funding requirements, or program guidance may require modification or termination of this Agreement.

MUTUAL INDEMNIFICATION

Each party shall be responsible for its own acts and omissions and agrees to indemnify, defend, and hold harmless the other party, its officers, employees, and agents from claims, damages, or expenses arising from its own negligent acts or omissions under this Agreement.

DATA PRIVACY

The District agrees to comply with the Minnesota Government Data Practices Act (Minnesota Statutes, Chapter 13) and all applicable state and federal data privacy requirements.

COMPLIANCE

The District agrees to comply with all applicable federal, state, and local laws, regulations, policies, and requirements governing the use of these funds.

DISTRICT SEL PROGRAM CONTACT

The District designates the following individual as the primary contact responsible for oversight of the Regional SEL Programming funded under this Agreement, including implementation coordination, reimbursement requests, and completion of required evaluation reports.

Name: _____
Title: _____
Email: _____
Phone: _____

The District may update the designated contact during the project period by notifying the St. Louis County Family Services Collaborative in writing.

SIGNATURES

This Agreement may be executed electronically and in counterparts, each of which shall be deemed an original.

COMMUNITY GRANT
MEMORANDUM OF AGREEMENT
BETWEEN
ST LOUIS COUNTY FAMILY SERVICES COLLABORATIVE
523 Highland Drive Hibbing, MN 55746
AND
Rock Ridge Public Schools ISD 2909

By: _____
Name: Noel Schmidt
Title: Superintendent
School District: Rock Ridge Public Schools ISD 2909
Date: _____

By: *Cassie Liubakka*
Name: Cassie Liubakka
Title: Director
Organization: St. Louis County Family Services Collaborative
Date: July 9, 2026

KY Interpreting Service Contract

KY Interpreting Services
3251 Dahl Road
Duluth MN 55804
kyinterp@gmail.com
218.393.3504

Point of Contact: Stephanie Aagenes
Location of Services: Rock Ridge School District
Office: 1405 Progress Pkwy, Virginia, MN 55792
Service: Sign Language Interpreting
Date of services: July 1, 2026 – June 30, 2027

Rate:
Billed at a base rate of 2 hours for any job of 2 hours or less in duration.
$55/hour for Pre-certified sign language interpreter.
$75/hour for certified sign language interpreter.

Evenings/Weekends base rate of $160 per interpreter for any job up to 2 hours 5pm – 8am and Saturday/Sunday. Additional time increments will be billed to the half hour.

Some assignments over 2 hours long will have 2 interpreters depending on content. Regular school days will have 1 educational interpreter to provide language access in accordance with the IEP and Interpreter guidelines and best practices as per the Code of Professional Conduct from the Registry of Interpreters for the Deaf (RID). This may include but not be limited to interpreting pre & post teaching content, facilitating language development through interpreting in both ASL and English as well as continued collaboration with the educational team.

Travel: Daily school hours will be billed including travel hours for interpreters.

Cancelation Notice: 48 business hour cancelation notice required. If canceled within 48 business hours, the job will be billed in full.

Late Payment Notice: Payment must be received within 30 days of the sent date of the invoice. Beyond 30 days as per Minnesota Law, interest may be charged and added to the bill.

By signing this document (print name) Stephanie Aagenes agrees to pay the above charges.

Signature: Stephanie Aagenes Date: July 21, 2026

KY Interpreting Services Signature: Kathleen Yourath Date: 7/23/26

LUTHERAN SOCIAL SERVICE OF MINNESOTA
FOSTER GRANDPARENT PROGRAM

ADDENDUM TO MEMORANDUM OF UNDERSTANDING

BETWEEN SPONSOR: **VOLUNTEER STATION:** # 624

Lutheran Social Service of Minnesota
1605 Eustis Street, Suite 406
St. Paul, MN 55108

Rock Ridge Public Schools
1405 Progress Parkway
Eveleth, MN 55734

This addendum modifies the current Memorandum of Understanding between Lutheran Social Service of Minnesota Foster Grandparent Program and the Volunteer Station.

Effective July 1st, 2026, the following update applies:

Volunteer Stations may continue to provide meals to Foster Grandparent Program volunteers during their service hours.

In addition, Lutheran Social Service of Minnesota will provide a meal allowance to eligible volunteers who serve five or more hours per day, in accordance with Foster Grandparent program policy.

The meal allowance shall be aligned with the minimum adult lunch reimbursement rate established annually by the Minnesota Department of Education.

All other terms and conditions of the existing Memorandum of Understanding remain unchanged and in effect until a new MOU is fully executed.

By signing below, the Volunteer Station acknowledges and agrees to this addendum.

SPONSOR SIGNATURE

Lutheran Social Service of Minnesota

By: _____

Name: Brittany Thoms
Program Director

Date: _____

VOLUNTEER STATION SIGNATURE

By: _____

Name: _____
Title: _____

Date: _____

Appendix A

650 SW 7th Ave Grand Rapids, MN 55744
MacKenzie Lehn- Special Education Director

INDIVIDUAL OR AGENCY - CONSULTANT AGREEMENT

This Consultant Agreement is by and between Itasca Area School Collaborative (IASC) and the Agency or Individuals(s) named. Services to be Provided and other detail have been listed below.

Name/Agency	Andrea Lintula, Business Manager, Rock Ridge School
Address	1405 Progress Parkway Virginia, MN 55792
Telephone(s) #	(218) 742-3902
Social Security or Federal ID Number	**W-9 must be attached**
Description of Service to be Performed	Services Blind/ Visually Impaired - Stephanie Blundell- .15 FTE
Population to be Served	Students and children with identified or suspected of vision concerns
Location of Service	Rock Ridge Schools
Required Qualification	State of Minnesota Teaching License in Blind Visually Impaired
Date(s) of Services	July 1, 2026 - June 30, 2027
Rate of Pay	Salary: $12,112.50 Benefits:$3,633.75 Travel: $1,500 Total: $17, 246.25
Invoicing Procedures	Quarterly invoices will be sent with an end of year settle up invoice, Qtrs 1 & 2 will be combined.
Special Requirements	Mileage will be invoiced quarterly or at the end of the year based on FTE amount.
Cancellation Requirements	

Relationship: The parties hereto are independent contractors. Nothing in this Agreement shall be understood or construed to create or imply any relationship between the parties in the nature of any joint venture, employer/employee, principal/agent or partnership. The provider shall not become an employee of the Agency(IASC) by acting under this Agreement and the provider shall be responsible for the payment of any taxes, fees or costs resulting from the above compensation.

Miscellaneous: This Agreement shall be governed by and construed exclusively in accordance with the laws of the State of MN. This Agreement may not be assigned without the written consent of the other part. Any scope of this document shall be considered to have the binding and legal effect of an original document.

Signature: Stephanie Aagenes
Stephanie Aagenes (Aug 3, 2026 10:48:47 CDT)

Email: stephanie.aagenes@rrps.org

Rock Ridge Schools Date

IASC Special Education Director Date