

Cloquet Public Schools Regular Meeting

Monday, March 16, 2026 at 6:00 PM
Garfield Board Room
302 14th Street
Cloquet, MN 55720
302 - 14th Street, Cloquet, MN

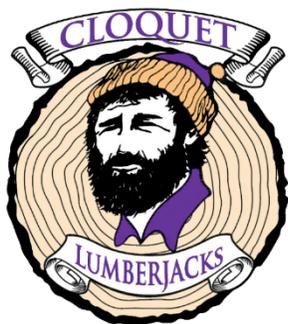
5:30 pm Working Session
Youth Art Month - Julie Deters & Andrea Cacek

6:00 pm Regular Meeting

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4. Wednesday, April 15, 2026 - Equity Committee Meeting - Washington - 4 p.m.	
XIV. Adjournment	

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- c. 1.0 FTE Math Teacher On Leave of Absence (Stefanie Biebl)
- d. Girls' Varsity Head Hockey Coach (K. Weets)

3. *Recommendations for Employment*

- a. 1.0 FTE Long Term Substitute Elementary Teacher at Churchill (Jaslyn Wolfe)
- b. Homebased Teacher - 5 hours per week (K. Borgman)
- c. Li'l Lumberjacks Lead Teacher (G. Lockhart)
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4. *Extra Service Contracts*

- a. Boys Tennis Volunteer (Peter Tomhave)

b. Volunteer Boys Lacrosse Coach (Michael Cadotte)

5. *Permission to Post*

- a. 1.0 FTE NLA Student Support Personnel- School Psychologist for the 26/27 School year
- b. Targeted Services Summer School Staffing

6. *Staffing Adjustments*

- a. Destination Imagination Coach Correction

VIII. School Board Committee Report

1. Student Enrollment Report as of March 11, 2026

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2. Consider Approving NLA Lease Agreement
3. Consider a Motion to Reject Current Student Transportation Quotations
4. Consider Approving Donations from Gene Haas Foundation, Irving Community Association and SAPPI Fine Paper to the Cloquet Robotics Team
5. Consider Approving the Mini Grant from MN Sea Grant to Kim Broman at Washington Elementary
6. Consider Accepting Donation from the Eagles' Club for Trap Program
7. Consider Recommendation for Washington Elementary Plumbing Upgrade Project

XI. Superintendent's Report

1. Transportation Procurement Process
2. NLA Lease and CAAEP Relocation
3. Negotiations
4. Budget Planning

XII. For Your Information

1. Youth Art Month - May 2026
2. Washington Elementary School's March Newsletter

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1. Wednesday, March 18, 2026 - Equity Committee Meeting - Washington - 4 p.m.
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February 23, 2026

Board Chair, L. Butler called the working session to order at 5:30 p.m.

Topics discussed:

Dr. Cary reviewed the agenda including upcoming negotiations, NLSEC membership renewal, AIPAC, transportation quotes and day without childcare promotion. Mike Doyle and CHS students spoke about the unified program and why it is important to the district. Shannon Roy, AIPAC Chair, reviewed the AIPAC non-concurrence report. C. Nelis, Business Mgr., and P. Riess, Activities Director, reviewed the activity funds. The board discussed the need to appoint an acting chair for the March meeting. There being nothing further to discuss, Board Chair, L. Butler adjourned the meeting at 6:12 p.m. and immediately reopened to get feedback on the donation from Cloquet Area Women's Hockey Auxiliary. Meeting closed at 6:15 p.m.

February 23, 2026

The Regular Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on February 23, 2026, was called to order by Board Chair L. Butler at 6:16 p.m.

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

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

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to Superintendent
- Candace Nelis, Business Manager
- Brock Wilton, Buildings and Ground Director
- Teresa Angell, Am. Indian Education Director
- Ashlee Lennartson, EM-C Teacher Rep.
- Jana Peterson, Pine Knot Newspaper Rep.

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

APPROVAL OF BOARD AGENDA

- L. Butler made request to add to the agenda a resolution appointing an acting chair for the March 16, 2026, Meeting. RESOLVED by G. Huard to approve the February 23, 2026, Regular Meeting Agenda, as amended. N. Diver seconded the amended motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

APPROVAL OF MEETING MINUTES

- RESOLVED by G. Huard to approve the February 9, 2026, Regular Meeting Minutes, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- Two public comments were taken. Department reports were reviewed. B. Wilton, Building & Grounds Director, gave update on Washington's plumbing project. C. Nelis, Business Manager, gave an update on budget timelines.

CONSIDER APPROVAL OF CLAIMS

- RESOLVED by N. Sandman to approve Claims: February 11 & 19, 2026; Hand Checks: February 9, 2026, Food Service Reports, January 2025, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

CONSENT ITEMS

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

1. Recommendations of Employment:

	<u>NAME</u>	<u>POSITION/LOCATION</u>	<u>SALARY**</u>	<u>START DATE</u>
a.	Jaslyn Wolfe	1.0 FTE LT Substitute SPED Teacher at Churchill	BA 1	4/1/26

b.	Rachel Gydesen	Homebound Teacher (6 hrs./week)	\$35.55/hr.	3/2/26
c.	Lance Horvat	Homebound Teacher (6 hrs./week)	\$35.55/hr.	2/12/26
d.	Lindsey Smith	Homebound Teacher (6 hrs./week)	\$35.55/hr.	2/13/26

2. Extra Services Contracts

a.	Paige Risdal	CMS Destination Imagination Coach	\$577.00
b.	Alexa Smith	CMS Destination Imagination Coach	\$577.00
c.	Rebecca Vork	CMS Destination Imagination Coach	\$577.00
d.	Megan Reed	CMS Destination Imagination Coach	\$577.00
e.	Liz Points	CMS Destination Imagination Coach	\$577.00
f.	Niki Whittet	CMS Destination Imagination Coach	\$577.00
g.	Niki Whittet	CMS Destination Imagination Co-Coordinator	\$864.00
h.	Rachel Hill	CMS Destination Imagination Co-Coordinator	\$864.00
i.	Tony Venditto	Spring Play Staff	\$800.00
j.	Tara Venditto	Spring Play Staff	\$800.00
k.	John Justad	Spring Play Staff	\$800.00
l.	Anita Johnson	Spring Play Staff	\$800.00
m.	Darla Pappas	Spring Play Staff	\$800.00
n.	Craig Latour	Spring Play Staff	\$500.00
o.	Derrik Moe	Track Volunteer	

3. Staffing Adjustment

a.	Joe Baker	Rescind \$2,000 School Baseball Contract & Issue \$1,500 School Baseball Contract
b.	Kade Kolodge	Issue \$500 School Baseball Contract & Issue \$1,00 Activity Paid Contract

- G. Huard seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

SCHOOL BOARD COMMITTEE REPORTS

- Student enrollment from February 18, 2026, and MARSS 15 report from February 19, 2026, was reviewed.
- A report from the closed session on February 9, 2026, regarding allegations against an individual subject to the board's authority was given.

AGENDA ADDENDUMS

- RESOLVED by L. Butler to appoint Nate Sandman as the acting chair for the March 16, 2026, meeting. N. Diver seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

NEW BUSINESS

- RESOLVED by L. Butler to approve the request to negotiate with AFSCME units (Clerical, Paraprofessional/AIE/COTA/Nursing, Custodial, Dietary), as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by D. Battaglia to approve the request to negotiate with Haley Kachinske, MARSS/Data Information Systems Specialist, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the 2026-2027 NLSEC membership agreement, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by G. Huard to approve the annual compliance documentation with the American Indian Parent Advisory Committee, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the donation from the Cloquet Area Women's Hockey Auxiliary for the trapshooting team, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

SUPERINTENDENT REPORT

- Dr. Cary informed the board that he will be bringing back updates on the NLA building issues at the March meeting. C. Nelis, Business Manager, provided projected deficits for the upcoming 2026-2027. Dr. Cary asked and received input from the board on how they wanted to handle the budget cuts. A committee of the whole meeting on April 23, 2026, at 8 a.m. was scheduled to review the budget cuts from the admin team.

FOR YOUR INFORMATION

- Internal transfer of 6.5 hrs./day paraprofessional, Denise Priem, from Washington Elementary to Churchill Elementary.

UPCOMING MEETINGS/EVENTS

- Wednesday, February 25, 2026 - Equity Committee Meeting - Washington - 4 p.m.
- Tuesday, March 3, 2026 - District Health, Safety and Crisis Team Meeting - Boardroom - 3:45 p.m.
- Tuesday, March 10, 2026 - DAC Meeting - Boardroom - 4 p.m.
- Monday, March 16, 2026 - School Board Meeting - 5:30 p.m. Working Session, 6:00 p.m. Regular Meeting
- Wednesday, March 18, 2026 - Equity Committee Meeting - Washington - 4 p.m.
- March 23-27, 2026 - Spring Break

ADJOURNMENT

There being nothing further to discuss, Board Chair L. Butler adjourned the meeting at 7:27 p.m.

ATTEST:

Clerk of the School Board

Chair of the School Board

Department Reports

Churchill Elementary:

- Trimester 2 conferences were successful again. We had a 95% turnout!
- Churchill hosted Kindergarten round-up on March 10. It was highly attended. We could feel the excitement and positive energy from the future students and their families.
- The 2nd grade music program is on March 13. It was exciting to see so many families show up with pride.
- The 4th grade kindness retreat had to be rescheduled due to a snow storm last month. It is now taking place on March 31.
- This month is youth art month for K-12 students. There is an art exhibition at the Cloquet Public Library all month.

Submitted by Jenny Holm, Churchill Elementary Principal

Washington Elementary:

- Conferences – 94.33% attendance
- MCA prep/planning/training – we officially begin on 4/6!
- NAEP Assessment on 3/2 with 4th grade went great – students were focused and worked hard!
- Winter Wonderland – our Trimester Two reward – was a huge success and an epic team effort!
- Just Kids Dental presented to students in K, 1, 2 on 3/3
- Math Masters competition in Duluth went great! Our 4th grade team from Washington placed 4th overall, and three of our students also placed in individual areas too. Great job to: Kace, Braelyn, Finnegan, Eric, and Kia!
- PIE meeting 3/10, and Pizza fundraiser pick-up is 3/11
- 3rd grade field trips to the UMD Planetarium are rescheduled to 3/10 & 3/12
- Kindergarten Round-Up 3/12
- Power Lunch wrapping up before break (along with EXCEL, Makoons, Good News Club...)
- 2nd Grade Music Program 3/19
- 2nd Grade to Science Museum 4/2

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

Staff Development – February 27, 2026

During our February 27 Staff Development Day, staff continued important work focused on strengthening our school systems and improving student support. One area of focus was ongoing work on updates and clarifications to the student handbook to ensure expectations and procedures remain clear and consistent for students, staff, and families.

Our **Site Leadership Team** also led a presentation for staff titled “**Did You Know – CMS Tier 1, 2, and 3 Decision-Making Process and Teaming.**” This session helped reinforce how our Multi-Tiered System of Supports (MTSS) operates at Cloquet Middle School and clarified the roles of the various teams that review student data and determine appropriate supports and interventions. The goal is to ensure staff clearly understand the systems in place to identify student needs and respond effectively.



CMS Hits the Slopes at Spirit Mountain

Cloquet Middle School students recently enjoyed a successful ski trip to Spirit Mountain. We had excellent weather and ideal snow conditions following the recent blizzard that resulted in an E-learning day. A total of **135 students participated**, and for many it was their first opportunity to try skiing. It was a great opportunity for students to experience a new activity and enjoy time outdoors with their peers.

WEB (Where Everybody Belongs) Program

Our **WEB (Where Everybody Belongs)** program continues to play an important role in helping 5th grade students transition successfully into middle school.

The program pairs **8th grade student mentors with small groups of 5th graders**, providing support, guidance, and relationship-building throughout the school year. The program begins with an orientation in which students tour the building, ask questions, and learn strategies for success in middle school.

Each month, mentors meet with their groups to participate in activities focused on topics such as:

- Bullying prevention
- Kindness
- Goal setting
- Building positive relationships

This past month, students participated in a **snow-building contest**, with the winning group receiving a hot chocolate celebration. Additionally, our WEB leaders were recognized for their leadership and dedication with a trip to **World of Wheels**.

The WEB program is supported through generous **Cloquet Education Foundation grants**, which help make these opportunities possible.

Valentine's Day at CMS

Cloquet Middle School celebrated Valentine's Day with activities that promoted kindness and school spirit.

Our **5th- and 6th-grade Kindness Club** distributed handmade valentines to students in the morning, helping start the day on a positive note. **Student Council** also organized the sale of **Crush Grams**, giving students a fun way to share messages with friends.

Students and staff also participated in a school-wide spirit activity by wearing designated colors to celebrate the day together.



CMS Science Fair

The **CMS Science Fair** continues to be a highlight of the academic year. Students present their research projects to peers and staff while answering questions about their findings and discoveries.

Students dedicate significant time outside regular school hours to complete their projects, making the event especially meaningful. The school science fair provides students with an opportunity to practice presenting their work and receive feedback before advancing to larger competitions at **UMD** and St. Paul, and potentially even to higher levels.

We are proud of the dedication and curiosity our students demonstrate through their work and are excited to support these future scientists and innovators.



UMD Junior High Honor Band

On **February 24, 2026, thirteen Cloquet Middle School students** participated in the **59th Annual UMD Junior High Honor Band** at the University of Minnesota Duluth under the direction of **CMS Band Director Ryan Hanson**. Students joined talented musicians from **33 schools across the region** for a full day of rehearsals with guest conductors. Participants were divided into two ensembles—the **Gold Band** and the **Maroon Band**—and prepared challenging music in just a few hours before presenting a concert later that same day. We are proud of these students for representing Cloquet Middle School so well and for demonstrating their commitment to music and the performing arts.

Submitted by Thomas Brenner, Cloquet Middle School Principal

Cloquet High School:

- We've started some state testing – our MTAS testing in almost complete.
- Our MCAs will begin following Spring Break.
- The ACT will be given on campus on April 21st.
- Our Robotics team successfully competed at the Duluth Regional last weekend – we have a very good team!
- All Winter Sports are complete – two teams made the section finals and several individuals competed in state tournaments.
- Spring sports started this week.
- We have an AIE trip coming up for seniors going to check out the University of Minnesota Morris.
- Mr. Winbigler has master fisherman coming into his 9th grade Science classes as part of a unique collaboration with Minnesota Trout Unlimited.
- Mr. Doyle has been getting our Unified Program a lot of publicity recently – Cloquet High School was named a National Unified Champion School! There is celebratory event on April 17th in Plymouth.

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

CAAEP Board Report

March 16, 2026

Dr. Marcia Nelson

As we know, CAAEP does things a little differently than the area high schools, including grading each quarter, awarding quarter credits instead of semester credits, and changing classes four times per year instead of two. We are gearing up for the final quarter, the last switch in classes, the end of the third grading period, and the last big referral process, as new students are most likely to enter our school at this time.

As spring comes around the corner, it seems our students have a few more opportunities for field trips as well, which we love for them! It's a great hands-on experience to get out of the building and to visit new places, meet new people and learn new things. Recently, several students went to Fond du Lac Tribal and Community College for a mentoring day and learned about different career opportunities. They also went to FDLTCC another day for the college and career fair. They had a great time there and got to speak with lots of different people interested in their questions and guiding their futures. These are students from the Career and College Fair:



Of course, our future looks a little different now and there are some unknowns for all of us. First and foremost, we are very supportive of Northern Lights Academy and very grateful for the work they do. We appreciate the difficult situation they have been patiently navigating as they search for a new home for their students, and we believe it is important that they have space for all of their students. That only makes sense, and we understand the decision that was made to offer our school to NLA. Having said that, of course, change is hard! There are so many unknowns. Many of our students come to us because navigating the big high school is so overwhelming for them. We need to find a way to protect them and provide them with a small-school-feel within a larger space. I think the possibility exists for some great partnerships, and creative problem solving if we are curious and open to the possibilities. It is challenging when there is a time crunch like we are in now, but when we care first and foremost about doing what is best for kids, we have to stop and consider all the possibilities, ask the questions, and listen, even when it is easier to make decisions quickly, obviously, and efficiently. We are very committed to making CAAEP work for our kids, and believe the school is the people, not just the building. We know some of the big decisions have been made on our behalf and hope we can use the creativity we are known for in the alternative world to offer the next best thing for kids and work in partnership with the good people at CHS!

Submitted by Dr. Marcia Nelson, CAAEP Principal

Community Education

5th Annual Skate With the Easter Bunny

Our **5th Annual Skate With the Easter Bunny** will take place on **March 28 at the Northwoods Credit Union Arena**. This popular community event continues to grow each year and is expected to attract **hundreds of residents from across the community**, ranging from toddlers to grandparents.

The event is designed to provide a fun, family-friendly opportunity for community members to gather, celebrate the spring season, and enjoy recreational activities together.

On-Ice Activities

- Music and interactive games will be provided by **Sounds Unlimited**.
- Open skating with the Easter Bunny.
- Family-friendly activities and entertainment throughout the event.

Off-Ice Activities

- Face painting
- Arts and crafts stations for children
- Photo opportunities with the Easter Bunny

This event has become a valued tradition in our community, offering families an opportunity to connect while enjoying a safe and welcoming environment at the arena. We look forward to another successful year and appreciate the continued support that makes this event possible.

Submitted by Erin Bates, Community Education Director

Business Department:

Candace Nelis, Business Manager, will be attending in person

American Indian Education Department:

Greetings School Board Members,

Title VI Part 1 has been certified. This is the student count portion of the grant cycle and will determine funding for part II. The federal funding we receive for Title VI is significantly appropriated towards AIE staff salary.

As part of ongoing efforts to support American Indian Education programs in the Northeast Minnesota region, the Northland Foundation announced a special grant opportunity for active AIE programs to support joy and healing. Over a yearlong of dialog and planning has gone into the development and delivery of the grant. We are thankful to be able to take part in the creation along with apply for the rewards.

On March 10th, CMS AIE students in grades 5–8 attended a Minnesota Wild hockey game as part of a special incentive. Participation in the event was based on individual goals related to academic performance, positive behavior, and consistent attendance. Each student who attended successfully met the goals that were aligned with their personal needs and progress throughout the school year. This is the fourth year that our program has used this experience as a motivational incentive. Over time, it has become a highly anticipated tradition for our students. They look forward to the opportunity each year, and it continues to serve as a meaningful way to recognize their hard work, growth, and commitment to meeting expectations both in and out of the classroom.

CAAEP and CHS AIE recently provided students with opportunities to explore postsecondary education and career pathways. On Wednesday, March 11th, students attended Career Day at Fond du Lac Tribal and Community College. During this visit, students were able to learn about a variety of career options, interact with college staff and presenters, and gain insight into different educational programs and opportunities available after high school. Experiences like this help students begin thinking about their future goals and the steps they can take to achieve them.

Also, CHS AIE will be taking seven junior students on a campus visit to the University of Minnesota Morris on March 16–17. This visit will allow students to tour the campus, learn more about academic programs, and experience what college life is like. UofM-Morris is tuition free for first and second-generation descendants from federally recognized tribes.

The week of March 16th will be the last week of Makoons programming. It seems like we were in the planning phases and taking registration forms. This year's programming had a lot more intentional community input along with new titles. We will be looking at expanding next year to serve more students.

Submitted by Teresa Angell, American Indian Education
Building and Grounds:

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

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$36,390.67
03	Transportation	\$152,894.81
04	Community Services	\$18,927.50
05	Capital Expenditure	\$19,444.48
12	Activities	\$11,813.28
Report Total		\$239,470.74

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/26/2026-2/28/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		109954	29682	Check	1	6390		ACHESON, JANE	Yes	No	No	02/26/2026	142.11
		109931	29683	Check	1	11477		ARROWHEAD ROBOTICS COALITION	Yes	No	No	02/26/2026	300.00
		109934	29684	Check	1	11709		BENDER JOEY	Yes	No	No	02/26/2026	317.75
		109917	29685	Check	1	05105		BERNICKS VENDING	Yes	No	No	02/26/2026	3,619.62
		109959	29686	Check	1	9274		BIG FROG CUSTOM T-SHIRTS & MOF	Yes	No	No	02/26/2026	1,124.20
		109924	29687	Check	1	10665		BOB ROGERS TRAVEL	Yes	No	No	02/26/2026	569.00
		109955	29688	Check	1	6391		BROMAN, KIMBERLY	Yes	No	No	02/26/2026	800.68
		109960	29689	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	02/26/2026	2,156.00
		109921	29690	Check	1	10401		CITY OF CLOQUET	Yes	No	No	02/26/2026	15,850.00
		109923	29691	Check	1	10470		CLOQUET COMMUNITY EDUCATION	Yes	No	No	02/26/2026	170.00
		109928	29692	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	02/26/2026	150,500.81
		109932	29693	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	02/26/2026	681.00
		109963	29694	Check	1	9807		CUSTOM ROASTING INC	Yes	No	No	02/26/2026	134.65
		109939	29695	Check	1	16790		ECLIPSE PAINT AND SUPPLY	Yes	No	No	02/26/2026	530.00
		109958	29696	Check	1	9125		EHLERS INVESTMENTS PARTNERS I	Yes	No	No	02/26/2026	4,800.00
		109940	29697	Check	1	1694		ESSE, CHRISTINE	Yes	No	No	02/26/2026	39.87
		109941	29698	Check	1	19730		FOND DU LAC COMMUNITY COLLEG	Yes	No	No	02/26/2026	50.00
		109949	29699	Check	1	3900		FRABONIS	Yes	No	No	02/26/2026	445.05
		109938	29700	Check	1	1314		GODNAI, JASON	Yes	No	No	02/26/2026	54.95
		109961	29701	Check	1	9383		GORNICK-HEEHN, CORINNE	Yes	No	No	02/26/2026	100.00
		109936	29702	Check	1	11711		GR NORDIC SKI TEAM	Yes	No	No	02/26/2026	232.00
		109929	29703	Check	1	11320		H21 GROUP	Yes	No	No	02/26/2026	13,020.00
		109953	29704	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	02/26/2026	2,631.19
		109922	29705	Check	1	10416		HOUSLEY TIMMY	Yes	No	No	02/26/2026	29.30
		109945	29706	Check	1	2526		ISD #0094 - VAN	Yes	No	No	02/26/2026	350.45
		109918	29707	Check	1	10183		JERDE, ALLISON	Yes	No	No	02/26/2026	24.76
		109951	29708	Check	1	4792		JOSTEN'S	Yes	No	No	02/26/2026	7,172.50
		109920	29709	Check	1	10308		JUNCTION TIRE	Yes	No	No	02/26/2026	660.86
		109943	29710	Check	1	2076		KOLODGE, JENNIFER	Yes	No	No	02/26/2026	52.84
		109962	29711	Check	1	9511		KORBY, TYLER	Yes	No	No	02/26/2026	1,337.68
		109946	29712	Check	1	29600		L & M SUPPLY	Yes	No	No	02/26/2026	93.07
		109947	29713	Check	1	30365		LCS COACHES INC	Yes	No	No	02/26/2026	1,733.14
		109948	29714	Check	1	34186		MENARDS	Yes	No	No	02/26/2026	264.51
		109926	29715	Check	1	10909		MILEWSKI NICOLE	Yes	No	No	02/26/2026	219.30
		109925	29716	Check	1	10765		MINERS INCORPORATED	Yes	No	No	02/26/2026	9,018.98
		109930	29717	Check	1	11449		NORTHERN OUTDOORS CLUB	Yes	No	No	02/26/2026	160.00
		109935	29718	Check	1	11710		OLSON ELIZABETH 16	Yes	No	No	02/26/2026	135.00
		109919	29719	Check	1	10302		PETTY CASH ATTN: CANDACE NELIS	Yes	No	No	02/26/2026	150.00
		109942	29720	Check	1	2037		PINE KNOT, LLC	Yes	No	No	02/26/2026	408.58

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/26/2026-2/28/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		109964	29721	Check	1	9816		REGION 7A	Yes	No	No	02/26/2026	3,815.00
		109950	29722	Check	1	4115		RIESS, PAUL	Yes	No	No	02/26/2026	62.34
		109956	29723	Check	1	7075		SCHOOL HEALTH CORPORATION	Yes	No	No	02/26/2026	13,041.00
		109933	29724	Check	1	11658		SEAMATE	Yes	No	No	02/26/2026	1,070.00
		109944	29725	Check	1	2300		SHI INTERNATIONAL CORP	Yes	No	No	02/26/2026	101.76
		109957	29726	Check	1	7518		SYCK, RODERICK	Yes	No	No	02/26/2026	20.00
		109927	29727	Check	1	10914		TRI-STATE OFFICIALS ASSOCIATION	Yes	No	No	02/26/2026	250.00
		109952	29728	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	02/26/2026	155.79
		109937	29729	Check	1	11712		WISCONSIN DESTINATION IMAGINA	Yes	No	No	02/26/2026	875.00
Bank Total: 2												\$239,470.74	
Report Total:												\$239,470.74	

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$110,864.95
02	Food Services	\$87,996.44
03	Transportation	\$9,378.92
04	Community Services	\$6,603.01
05	Capital Expenditure	\$12,190.90
06	Building Construction	\$27,596.72
12	Activities	\$14,794.71
18	Custodial Fund	\$1,500.00
Report Total		\$270,925.65

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/5/2026-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		110049	29730	Check	1	8863		ANGELL, TERESA	Yes	No	No	03/05/2026	60.00
		109966	29731	Check	1	1006		ARROWHEAD SPRINGS	Yes	No	No	03/05/2026	325.00
		110031	29732	Check	1	6347		AVIBEN	Yes	No	No	03/05/2026	291.91
		110041	29733	Check	1	8268		BATES, ERIN	Yes	No	No	03/05/2026	60.00
		109969	29734	Check	1	10294		BENSON ELECTRIC COMPANY	Yes	No	No	03/05/2026	1,235.39
		109965	29735	Check	1	05105		BERNICKS VENDING	Yes	No	No	03/05/2026	1,545.10
		109975	29736	Check	1	10877		BILDEN JOLI	Yes	No	No	03/05/2026	52.90
		109994	29737	Check	1	11669		BIX PRODUCE	Yes	No	No	03/05/2026	8,392.32
		109984	29738	Check	1	11350		BOBCAT OF DULUTH INC	Yes	No	No	03/05/2026	7,467.00
		109976	29739	Check	1	10906		BORGMAN KIRA	Yes	No	No	03/05/2026	63.11
		109982	29740	Check	1	11138		BOULDER CREEK OUTDOOR LIVING	Yes	No	No	03/05/2026	1,490.00
		110055	29741	Check	1	9548		BRENNER MARK	Yes	No	No	03/05/2026	35.00
		110023	29742	Check	1	55545		CINTAS CORPORATION LOCATION 2	Yes	No	No	03/05/2026	746.66
		110059	29743	Check	1	9635		CLORE CHARLES	Yes	No	No	03/05/2026	148.00
		110046	29744	Check	1	8797		COHEN, MICHAEL	Yes	No	No	03/05/2026	265.42
		109996	29745	Check	1	11705		COLLELO DUSTIN	Yes	No	No	03/05/2026	74.00
		109988	29746	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	03/05/2026	1,767.50
		109990	29747	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	03/05/2026	2,144.00
		110056	29748	Check	1	9578		CONSTELLATION NEWENERGY -GA	Yes	No	No	03/05/2026	45,099.29
		109999	29749	Check	1	11715		CUMMINGS KRISTY	Yes	No	No	03/05/2026	50.00
		110029	29750	Check	1	6287		DENMAN, ALAN	Yes	No	No	03/05/2026	1,216.58
		110007	29751	Check	1	2590		DULUTH PLAYHOUSE	Yes	No	No	03/05/2026	819.00
		110047	29752	Check	1	8808		EMANUEL, BRAD	Yes	No	No	03/05/2026	230.00
		110040	29753	Check	1	8229		ESSE, DAVID	Yes	No	No	03/05/2026	159.50
		109987	29754	Check	1	11455		FOX BOB	Yes	No	No	03/05/2026	81.63
		110039	29755	Check	1	8222		FREEMAN, ZACH	Yes	No	No	03/05/2026	115.00
		110050	29756	Check	1	9009		GILBERT, SYDNEY	Yes	No	No	03/05/2026	398.76
		110035	29757	Check	1	8095		GILBERTSON, KYLE	Yes	No	No	03/05/2026	115.00
		109995	29758	Check	1	11694		GOLFBALLS.COM	Yes	No	No	03/05/2026	349.75
		110001	29759	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	03/05/2026	4,493.04
		110028	29760	Check	1	6215		GREAT NORTHERN EQUIPMENT	Yes	No	No	03/05/2026	62.80
		110020	29761	Check	1	4720		GUSTAFSON, ANN	Yes	No	No	03/05/2026	524.81
		109985	29762	Check	1	11434		HAUGEN BENJAMIN	Yes	No	No	03/05/2026	115.00
		110038	29763	Check	1	8200		HOLMSTROM, TIMOTHY G	Yes	No	No	03/05/2026	115.00
		110027	29764	Check	1	5992		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	03/05/2026	1,330.58
		110051	29765	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	03/05/2026	145.30
		109978	29766	Check	1	1093		ISD #0094 FOODSERVICE	Yes	No	No	03/05/2026	3,965.00
		110006	29767	Check	1	2526		ISD #0094 - VAN	Yes	No	No	03/05/2026	577.78
		109997	29768	Check	1	11713		ISSENDORF KILEY	Yes	No	No	03/05/2026	1,500.00

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/5/2026-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		110019	29769	Check	1	4331		JAZDZEWSKI, JAMIE	Yes	No	No	03/05/2026	118.68
		110021	29770	Check	1	4792		JOSTEN'S	Yes	No	No	03/05/2026	442.35
		110010	29771	Check	1	28575		K - 1 SPORTS	Yes	No	No	03/05/2026	1,414.22
		110042	29772	Check	1	8418		KEMPS LLC	Yes	No	No	03/05/2026	8,113.88
		110048	29773	Check	1	8843		KRAUS-ANDERSON CONSTRUCTION	Yes	No	No	03/05/2026	26,360.10
		110011	29774	Check	1	29600		L & M SUPPLY	Yes	No	No	03/05/2026	6.49
		110012	29775	Check	1	30365		LCS COACHES INC	Yes	No	No	03/05/2026	4,701.47
		110016	29776	Check	1	38650		MADISON NATIONAL LIFE INSURANC	Yes	No	No	03/05/2026	8,540.76
		109968	29777	Check	1	10232		MARUNICH TODD	Yes	No	No	03/05/2026	74.00
		110015	29778	Check	1	34186		MENARDS	Yes	No	No	03/05/2026	2,041.01
		109986	29779	Check	1	11451		MESABI EAST ARCHERY	Yes	No	No	03/05/2026	190.00
		109992	29780	Check	1	11651		MESABI GLASS WINDOW & DOOR	Yes	No	No	03/05/2026	3,500.00
		110036	29781	Check	1	8119		METZER, CHRISTINE	Yes	No	No	03/05/2026	17.35
		110004	29782	Check	1	1750		MICHAUD DISTRIBUTING	Yes	No	No	03/05/2026	1,188.50
		109989	29783	Check	1	11608		MIDAS JULIE	Yes	No	No	03/05/2026	222.57
		109974	29784	Check	1	10765		MINERS INCORPORATED	Yes	No	No	03/05/2026	836.99
		110025	29785	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	03/05/2026	2,259.39
		110058	29786	Check	1	9628		MINNESOTA LIFE INSURANCE COMF	Yes	No	No	03/05/2026	9,041.58
		110032	29787	Check	1	6757		MORRISON, REBEKKAH	Yes	No	No	03/05/2026	306.17
		109973	29788	Check	1	10672		MRI SOFTWARE LLC	Yes	No	No	03/05/2026	48.00
		110030	29789	Check	1	6299		NELSON, BETH	Yes	No	No	03/05/2026	108.29
		110013	29790	Check	1	3134		NORTHEY SHAWN	Yes	No	No	03/05/2026	115.00
		109971	29791	Check	1	10456		NOVAK JANICE	Yes	No	No	03/05/2026	20.00
		110060	29792	Check	1	9654		O'DONNELL SARAH	Yes	No	No	03/05/2026	682.00
		110014	29793	Check	1	3249		PACK & MAIL STATION	Yes	No	No	03/05/2026	129.68
		110003	29794	Check	1	1326		PAN O GOLD	Yes	No	No	03/05/2026	1,079.22
		110002	29795	Check	1	1289		PARK AVE FITNESS	Yes	No	No	03/05/2026	612.00
		110054	29796	Check	1	9543		PETERSEN KRISTIE	Yes	No	No	03/05/2026	28.64
		110043	29797	Check	1	8427		RAJ, PAUL	Yes	No	No	03/05/2026	115.00
		110062	29798	Check	1	9816		REGION 7A	Yes	No	No	03/05/2026	6,830.00
		109967	29799	Check	1	10177		REGION 7AA	Yes	No	No	03/05/2026	1,270.00
		110017	29800	Check	1	4115		RIESS, PAUL	Yes	No	No	03/05/2026	192.80
		110044	29801	Check	1	8572		ROEMHILDT, MICHAEL L	Yes	No	No	03/05/2026	140.00
		109979	29802	Check	1	10952		RW FERN ASSOCIATES INC	Yes	No	No	03/05/2026	1,236.62
		110037	29803	Check	1	8180		SALO, ADAM LEE	Yes	No	No	03/05/2026	115.00
		109993	29804	Check	1	11668		SANDSTROMS	Yes	No	No	03/05/2026	615.46
		110005	29805	Check	1	2300		SHI INTERNATIONAL CORP	Yes	No	No	03/05/2026	4,723.90
		109970	29806	Check	1	10371		SMITH BRENT	Yes	No	No	03/05/2026	163.26
		109977	29807	Check	1	10926		SOUNDS UNLIMITED	Yes	No	No	03/05/2026	500.00

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/5/2026-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		110018	29808	Check	1	4290		SPIRIT MOUNTAIN	Yes	No	No	03/05/2026	3,375.00
		110045	29809	Check	1	8631		SQUIRES, WALDSPURGER & MACE I	Yes	No	No	03/05/2026	493.00
		110022	29810	Check	1	51968		STACK BROTHERS MECHANICAL CC	Yes	No	No	03/05/2026	11,201.00
		110057	29811	Check	1	9626		STRICKLAND ADRIENNE	Yes	No	No	03/05/2026	200.10
		110034	29812	Check	1	7518		SYCK, RODERICK	Yes	No	No	03/05/2026	20.00
		110061	29813	Check	1	9671		TECHCHECK	Yes	No	No	03/05/2026	3,850.00
		110009	29814	Check	1	27353		THE JAMAR COMPANY	Yes	No	No	03/05/2026	270.00
		109998	29815	Check	1	11714		TWINS BALLPARK LLC	Yes	No	No	03/05/2026	2,100.00
		110052	29816	Check	1	9268		UHL COMPANY INC	Yes	No	No	03/05/2026	214.00
		110024	29817	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	03/05/2026	66,561.28
		109981	29818	Check	1	11122		WALRATH JAYCE	Yes	No	No	03/05/2026	74.00
		110026	29819	Check	1	57280		WANGEN, DAVID	Yes	No	No	03/05/2026	478.50
		110033	29820	Check	1	7042		WATSON COMPANY	Yes	No	No	03/05/2026	561.98
		110053	29821	Check	1	9329		WATSON, THOMAS N	Yes	No	No	03/05/2026	4,867.50
		109983	29822	Check	1	11191		WEBER BLAYNE	Yes	No	No	03/05/2026	74.00
		109980	29823	Check	1	11073		WILTON BROCK	Yes	No	No	03/05/2026	60.00
		109972	29824	Check	1	10482		WOOD CITY MOTORS	Yes	No	No	03/05/2026	490.89
		109991	29825	Check	1	11645		WOOSTER ADAM	Yes	No	No	03/05/2026	60.00
		110000	29826	Check	1	11716		WUOLLET RUBY	Yes	No	No	03/05/2026	78.75
		110008	29827	Check	1	2731		YOUNG, HEATHER	Yes	No	No	03/05/2026	168.14
Bank Total: 2												\$270,925.65	
Report Total:												\$270,925.65	

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$108,320.39
02	Food Services	\$11,777.50
03	Transportation	\$55,623.10
04	Community Services	\$3,575.49
06	Building Construction	\$6,240.00
12	Activities	\$12,264.85
Report Total		\$197,801.33

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 3/12/2026-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		110121	29828	Check	1	6134		AT&T MOBILITY	Yes	No	No	03/12/2026	185.27
		110063	29829	Check	1	03250		B & B MARKET	Yes	No	No	03/12/2026	241.79
		110073	29830	Check	1	10877		BILDEN JOLI	Yes	No	No	03/12/2026	72.88
		110130	29831	Check	1	9540		BIRMAN, LAURA	Yes	No	No	03/12/2026	605.52
		110067	29832	Check	1	10665		BOB ROGERS TRAVEL	Yes	No	No	03/12/2026	569.00
		110082	29833	Check	1	11138		BOULDER CREEK OUTDOOR LIVING	Yes	No	No	03/12/2026	730.00
		110127	29834	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	03/12/2026	1,584.00
		110129	29835	Check	1	9452		CARY, MICHAEL	Yes	No	No	03/12/2026	46.16
		110066	29836	Check	1	10401		CITY OF CLOQUET	Yes	No	No	03/12/2026	39,825.18
		110078	29837	Check	1	11006		CLOQUET SANITARY	Yes	No	No	03/12/2026	7,286.64
		110079	29838	Check	1	11011		CLOQUET SENIOR HIGH	Yes	No	No	03/12/2026	15.00
		110081	29839	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	03/12/2026	53,292.02
		110106	29840	Check	1	4073		CONSOLIDATED COMMUNICATIONS	Yes	No	No	03/12/2026	1,038.45
		110092	29841	Check	1	14301		DEMCO INC	Yes	No	No	03/12/2026	190.37
		110089	29842	Check	1	11717		EXCEL NORTH PT & PERFORMANCE	Yes	No	No	03/12/2026	5,250.00
		110104	29843	Check	1	3900		FRABONIS	Yes	No	No	03/12/2026	566.50
		110071	29844	Check	1	1087		GIBSON, STEPHANIE	Yes	No	No	03/12/2026	75.00
		110091	29845	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	03/12/2026	724.20
		110087	29846	Check	1	11472		HILL CITY ARCHERY	Yes	No	No	03/12/2026	210.00
		110118	29847	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	03/12/2026	2,394.53
		110120	29848	Check	1	5992		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	03/12/2026	1,168.56
		110125	29849	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LLI	Yes	No	No	03/12/2026	28.27
		110075	29850	Check	1	1093		ISD #0094 FOOD SERVICE	Yes	No	No	03/12/2026	2,221.50
		110108	29851	Check	1	4331		JAZDZEWSKI, JAMIE	Yes	No	No	03/12/2026	41.37
		110065	29852	Check	1	10183		JERDE, ALLISON	Yes	No	No	03/12/2026	30.00
		110109	29853	Check	1	43503		JW PEPPER & SON INC	Yes	No	No	03/12/2026	47.00
		110074	29854	Check	1	10893		KLEVEN CALEB	Yes	No	No	03/12/2026	227.00
		110098	29855	Check	1	29600		L & M SUPPLY	Yes	No	No	03/12/2026	203.56
		110099	29856	Check	1	30365		LCS COACHES INC	Yes	No	No	03/12/2026	3,165.78
		110084	29857	Check	1	11415		LIND CONSTRUCTION	Yes	No	No	03/12/2026	14,600.00
		110102	29858	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	03/12/2026	268.05
		110124	29859	Check	1	8722		MCDONALD, JAMIE	Yes	No	No	03/12/2026	279.56
		110101	29860	Check	1	34186		MENARDS	Yes	No	No	03/12/2026	52.00
		110122	29861	Check	1	8119		METZER, CHRISTINE	Yes	No	No	03/12/2026	29.89
		110117	29862	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	03/12/2026	2,001.63
		110103	29863	Check	1	36651		MINNESOTA POWER	Yes	No	No	03/12/2026	18,624.98
		110132	29864	Check	1	9987		MISQUADACE JENNIFER	Yes	No	No	03/12/2026	39.51
		110080	29865	Check	1	11024		MORA HIGH SCHOOL	Yes	No	No	03/12/2026	200.00
		110094	29866	Check	1	2714		MSBA	Yes	No	No	03/12/2026	840.00

Cloquet Public Schools Check Register by Bank and Check -

Check Number: 0-2147483647 Payment Date: 3/12/2026-3/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		110093	29867	Check	1	2082		NASP INC	Yes	No	No	03/12/2026	707.00
		110068	29868	Check	1	10743		NORTHERN ACRYLICS INC	Yes	No	No	03/12/2026	59.40
		110086	29869	Check	1	11449		NORTHERN OUTDOORS CLUB	Yes	No	No	03/12/2026	240.00
		110064	29870	Check	1	10132		OLIN, TYLER	Yes	No	No	03/12/2026	1,117.75
		110077	29871	Check	1	10998		OLSON LAURA	Yes	No	No	03/12/2026	43.00
		110069	29872	Check	1	10778		PER MAR SECURITY SERVICES	Yes	No	No	03/12/2026	310.60
		110105	29873	Check	1	3994		PHONAK	Yes	No	No	03/12/2026	75.99
		110112	29874	Check	1	5087		PITNEY BOWES GLOBAL FINANCIAL	Yes	No	No	03/12/2026	1,772.31
		110113	29875	Check	1	5286		PITNEY BOWES PURCHASE POWER	Yes	No	No	03/12/2026	2,174.60
		110070	29876	Check	1	10830		PRING JILL	Yes	No	No	03/12/2026	240.34
		110090	29877	Check	1	11719		REYNOLDS ERIN	Yes	No	No	03/12/2026	250.00
		110107	29878	Check	1	4115		RIESS, PAUL	Yes	No	No	03/12/2026	47.60
		110076	29879	Check	1	10952		RW FERN ASSOCIATES INC	Yes	No	No	03/12/2026	6,240.00
		110085	29880	Check	1	11428		SAUCEDA TONYA	Yes	No	No	03/12/2026	1,819.00
		110131	29881	Check	1	9545		SCHMITT DIRECTOR CENTER	Yes	No	No	03/12/2026	49.60
		110110	29882	Check	1	48761		SCHOLASTIC BOOK FAIRS	Yes	No	No	03/12/2026	302.39
		110111	29883	Check	1	50250		SKUTEVIKS FLORISTS	Yes	No	No	03/12/2026	168.00
		110114	29884	Check	1	5341		SOUTH, LISA	Yes	No	No	03/12/2026	101.64
		110097	29885	Check	1	2960		STEVENS, CRAIG	Yes	No	No	03/12/2026	4,650.00
		110088	29886	Check	1	11702		THE BOELTER COMPANIES INC	Yes	No	No	03/12/2026	11,603.52
		110096	29887	Check	1	27353		THE JAMAR COMPANY	Yes	No	No	03/12/2026	2,275.93
		110115	29888	Check	1	5546		TYMAN, MISTY	Yes	No	No	03/12/2026	27.94
		110126	29889	Check	1	9268		UHL COMPANY INC	Yes	No	No	03/12/2026	2,562.55
		110119	29890	Check	1	5702		ULINE	Yes	No	No	03/12/2026	274.90
		110116	29891	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	03/12/2026	245.96
		110083	29892	Check	1	11361		VESTIS	Yes	No	No	03/12/2026	541.83
		110072	29893	Check	1	10872		VORK REBECCA	Yes	No	No	03/12/2026	121.56
		110100	29894	Check	1	3210		WELSH, CYNTHIA	Yes	No	No	03/12/2026	434.78
		110128	29895	Check	1	9440		WICK, MICHELLE	Yes	No	No	03/12/2026	120.24
		110123	29896	Check	1	8634		WKLK WMOZ	Yes	No	No	03/12/2026	200.00
		110095	29897	Check	1	2731		YOUNG, HEATHER	Yes	No	No	03/12/2026	51.73
Bank Total: 2												\$197,801.33	
Report Total:												\$197,801.33	

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$999.00
Report Total	\$999.00

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 2/22/2026-2/28/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		109916	29681	Check	1	10302		PETTY CASH ATTN: CANDACE NELIS	Yes	No	No	02/23/2026	999.00
Bank Total: 2													\$999.00
Report Total:													\$999.00

Cloquet School District Treasurer's Report 9/30/2025

General Ledger Cash Balance

Beginning Balance	8/31/2025	\$639,184.32
Vouchers Paid:		(\$2,586,508.25) (A)
Deposits:		\$4,703,734.01 (B)
Journal Entries:		\$771,800.83 (C)
Payroll:		(\$2,473,200.74) (D)
Ending Balance	9/30/2025	\$1,055,010.17

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

MSDLAF	CHS	\$685,140.58
US Bank Clearing Account	CHS	\$0.00
MSDLAF	CMS	\$123,755.23
US Bank Clearing Account	CMS	\$0.00
MSDLAF	Flex	\$34,212.64
US Bank Clearing Account	Flex	\$0.00
MSDLAF Liquid Asset	General	\$1,102,635.97
US Bank Disbursements	General	\$0.00
US Bank Clearing Account	General	\$784.50
Total of Accounts that Close to Cash		\$1,946,528.92

Bank Reconciliation

Bank Balance	\$1,946,528.92
Deposits Outstanding	\$1,226.50
Accounts Payable Checks Outstanding	(\$276,292.20)
Accounts Payable Wires Outstanding	\$0.00
Payroll Checks Outstanding	(\$2,084.77)
Third Party Payroll Wires Outstanding	(\$30,467.54)
Adjustments at the Bank but not in SMART	\$50.00
Adjustments in SMART but not at the Bank	(\$583,950.74)
Adjustment for Clearing Differences	\$0.00

General Ledger Cash Balance	9/30/2025	\$1,055,010.17
------------------------------------	------------------	-----------------------

INVESTMENTS
2025-2026 - FISCAL YEAR

DATE: SEPTEMBER 2025

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ 2,913.18	0.00%	Ehler's Investment Partners-Debt Servi		-	\$ 8.40
\$ 1,752,634.40		Ehler's Investment Partners		-	\$ 3,654.04
\$ 6,970,309.73	2.07%	MSD MAX		DAILY	\$ 23,876.49
\$ 722,172.38	1.95%	MN TRUST			\$ 7.41
\$ 9,448,029.69		- TOTAL INVESTMENT VALUE			\$ 27,546.34
		CHECKING ACCOUNT/MSDLAF LIQUID CLASS INTEREST & FEES			\$ 827.04
		TOTAL MONTHLY INTEREST			\$ 28,373.38
		YTD TOTAL INTEREST AS OF 9/30/25			\$ 111,807.50
				=====	
				\$ 75,000.00	2025-2026 BUDGET

2024-2025 - FISCAL YEAR

\$ 16,677,277.67 - TOTAL INVESTMENT VALUE 9/30/2024	\$	155,226.92	- TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
	\$	230,846.07	- TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

**INVESTMENTS: FUND 06 CONSTRUCTION
2025-2026 - FISCAL YEAR**

DATE: SEPTEMBER 2025

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ -	0.00%	MN TRUST	CD	\$ -	\$ -
\$ -	0.00%	MN TRUST	CD	\$ -	\$ -
\$ -	0.00%	MN TRUST	TS	\$ -	\$ -
\$ -	0.00%	MN TRUST	TS	\$ -	\$ -
\$ -		MN TRUST	SDA		\$ -
\$ -	0.00%	MN TRUST	SEC/DTC		
\$ 41,674.23	1.95%	MN TRUST	Dividend Reinvest / Bank Fee	\$ 141.57	
		MN TRUST	Trade Int-Security Sale/DTC Maturity	\$ -	
\$ 5,862,630.87		EHLERS / Ameritrade		\$ 32,706.25	
\$ 5,904,305.10		- TOTAL CONSTRUCITON FUND INVESTMENT VALUE			
			TOTAL MONTHLY INTEREST		\$ 32,847.82

YTD TOTAL INTEREST AS OF 9/30/25

\$ 86,653.31
=====

\$ 2,500.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

\$ 942,129.97 - TOTAL INVESTMENT VALUE 9/30/2024

\$ 28,432.15 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

\$ 46,406.18 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

**INVESTMENTS: FUND 45 OPEB
2025-2026 - FISCAL YEAR**

DATE: SEPTEMBER 2025

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ 1,679,756.25	0.40%	MN TRUST	CD 9/30/2020		
\$ -	1.98%	MN TRUST	CD 10/1/2020		\$ -
\$ 379,016.84	2.28%	MN TRUST	CD 10/1/2020		\$ -
\$ -	1.86%	MN TRUST	CD 10/16/2020		\$ -
\$ -	3.36%	MN TRUST	CD 12/7/2020		\$ -
\$ -	3.04%	MN TRUST	CD 1/28/2021		\$ -
\$ -	2.84%	MN TRUST	CD 1/28/2021		\$ -
		MN TRUST	Dividend Reinvest / Bank Fee		\$ 5,559.65
		MN TRUST	Trade Interest-Security Sale / DTC		\$ -
\$ 2,836,265.74		ASSOCIATED BANK	Dividend / BankFee / Interest		\$ 8,256.77
\$ -		MID AMERICA			\$ -
<u>\$ 4,895,038.83</u>	- TOTAL INVESTMENT VALUE				

TOTAL MONTHLY INTEREST \$ 13,816.42

YTD TOTAL INTEREST AS OF 9/30/25 \$ 58,995.06

\$ 200,000.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

\$ 3,981,108.35 - TOTAL INVESTMENT VALUE 9/30/2024

\$ 12,083.24 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

\$ 224,305.49 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025



Minnesota School District
Liquid Asset Fund Plus

[Accounts Dashboard](#)

[Activity History](#)

[Statements & Documents](#)

[Organizational Settings](#)

CONTACT US

[Secure Contact](#)

[FAQ](#)

CLOQUET PUBLIC SCHOOLS, ISD# 94

CN

Transfer Amount

[Print Confirmation](#)

\$1,200,000.00

Confirmation #

4379078

Transaction Type

Transfer Between Products

Transfer From

600041 - General Fund
MSDLAF+ MAX Class

Transfer To

MSDLAF+ Liquid Class

Date Scheduled

Jan 30, 2026

[Make Another Transaction](#)

[Done](#)

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

Transfer Submitted

Transfer Amount

 Print Confirmation

\$500,000.00

Confirmation # 4381807

Transaction Type Transfer Between Products

Transfer From 600041 - General Fund
MSDLAF+ MAX Class

Transfer To MSDLAF+ Liquid Class

Date Scheduled Feb 04, 2026

Make Another Transaction

Done

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

Transfer Submitted

Transfer Amount

[Print Confirmation](#)

\$1,500,000.00

Confirmation #

4398449

Transaction Type

Transfer Between
Products

Transfer From

600041 - General Fund
MSDLAF+ MAX Class

Transfer To

MSDLAF+ Liquid Class

Date Scheduled

Feb 27, 2026

[Make Another Transaction](#)

[Done](#)



Minnesota School District
Liquid Asset Fund Plus

 Accounts Dashboard

 Activity History

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 Organizational Settings

CONTACT US

 Secure Contact

 FAQ



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

CLOQUET PUBLIC SCHOOLS,

CN

ISD# 94

Transfer Amount

 Print Confirmation

\$500,000.00

Confirmation #

4399573

Transaction Type

Transfer Between
Products

Transfer From

600041 - General Fund
MSDLAF+ MAX Class

Transfer To

MSDLAF+ Liquid Class

Date Scheduled

Mar 03, 2026

Make Another Transaction

Done



Minnesota School District
Liquid Asset Fund Plus

 Accounts Dashboard

 Activity History

 Statements & Documents

 Organizational Settings

CONTACT US

 Secure Contact

 FAQ



Independent School District No. 94 Cloquet,
Minnesota 55720

Central Administration
302 14th Street • 218-879-6721 • FAX-879-6724
Cloquet Senior High School
1000 18th Street • 218-879-3393 • FAX-879-6494
Cloquet Middle School
2001 Washington Avenue • 218-879-3328 • FAX-879-4175
Churchill Elementary School
515 Granite Street • 218-879-3308 • FAX-879-7034
Washington Elementary School
801 12th Street • 218-879-3369 • FAX-879-3360
Community Education
2001 Washington Avenue • 218-879-1261 • FAX-878-3013
Cloquet Area Alternative Education Programs
302 14th Street • 218-879-0115 • FAX-879-6941
<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Jennifer Holm, Churchill Principal
DATE: 2/26/2026
RE: Recommendation for Employment

I am recommending the employment of Jaslyn Wolfe as the 1.0 FTE Long Term Substitute Elementary Teacher to cover for a teacher out on administrative leave. The position will start on March 2, 2026.

RATE OF PAY: **BA- Step 1**
HOURS TO BE WORKED: 8 hours/day (Monday – Friday)
START DATE: March 2, 2026
LENGTH OF CONTRACT: Until teacher returns
BUDGETED CURRENT YEAR: yes
POSTED: Posted internally and externally
RATIONALE FOR HIRE: To fill a teacher position for a staff member who is out on administrative leave.
STAR CODE: 180100

(Employment is contingent upon Cloquet School Board approval.)

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



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Central Administration	302 14th St	218.879.6721
Cloquet Senior High School	1000 18th St	218.879.3393
Cloquet Middle School	2001 Washington Ave	218.879.3328
Churchill Elementary School	515 Granite St	218.879.3308
Washington Elementary School	801 12th St.	218.879.3369
Cloquet Area Alternative Education	302 14th St	218.879.0115
Community Education	2001 Washington Ave	218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia

DATE: March 5, 2026

RE: **RECOMMENDATION FOR EMPLOYMENT**

I am recommending the employment for **Kira Borgman** to provide homebase instruction for one student at the Cloquet High School.

RATE OF PAY: \$35.55

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

STARTING DATE: March 9, 2026

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

BUDGETED CURRENT YEAR: Yes

RATIONALE FOR HIRE: Cloquet High School has the need to hire a homebase teacher to provide education for one student.

(Employment is contingent upon Cloquet School Board approval)

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

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Erin Bates, Community Education Director
DATE: Wednesday, March 4, 2026
RE: Re-Hiring of Grey Lockhart

I am recommending that Grey Lockhart be re-hired as a Lead Teacher at Li'l Lumberjacks' Learning Center.

RATE OF PAY: \$16.17
HOURS TO BE WORKED: Up to 40 hrs/wk
STARTING DATE: March 17, 2026
PROBATIONARY PERIOD: 1 year (3/17/27)
LENGTH OF CONTRACT: On-going
BUDGETED CURRENT YEAR: Yes
QUALIFIES FOR BENEFITS: July 1, 2026
2 personal days
5 vacation days

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

DATE: March 6, 2026

FROM: Erin Bates, Community Education Director

RE: I am recommending that Katelyn Vaineo be hired as a Water Safety Instructor for Cloquet Community Education.

RATE OF PAY: \$14.83 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: March 17, 2026

LENGTH OF CONTRACT: Ongoing

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

Hey Kimm, I apologize for the late response to your text on the upcoming WSI class later this school year, I am interested in the WSI class you are setting up!! Can I please be added to your list and get signed up?

Katelyn



American Red Cross
Training Services

Certificate of Completion

Katelyn Vaineo

has successfully completed requirements for

Water Safety Instructor

Date Completed: 3/8/2026

Valid Until: 3/8/2028

Conducted by: Duluth Area Family YMCA



To verify certificate, scan code or visit redcross.org/digitalcertificate and enter ID.

Learn and be inspired at LifesavingAwards.org



026TU01



American Red Cross
Training Services

CEU

Katelyn Vaineo

has successfully completed requirements for

Water Safety Instructor® -BL (Blended)

Date Completed: 3/8/2026

Contact Hours: 31.0

CEUs Awarded: 3.1



Learn and be inspired at LifesavingAwards.org

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: March 6, 2026
FROM: Erin Bates, Community Education Director
RE: I am recommending that Jolie Urie be hired as a Water Safety Instructor, pending certification for Cloquet Community Education.

RATE OF PAY: \$14.83 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: March 17, 2026
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

Hey Kimm, is there still room for another WSI candidate in the class you have in March. I would really like to be added to the class. I have decided to stay close to home for college coming up and would like to have more options in working for you.

Jolie



American Red Cross
Training Services

Certificate of Completion

Jolie Urie

has successfully completed requirements for

Water Safety Instructor

Date Completed: 3/8/2026
Valid Until: 3/8/2028

Conducted by: Duluth Area Family YMCA



0276VWE

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American Red Cross
Training Services

CEU

Jolie Urie

has successfully completed requirements for

Water Safety Instructor® -BL (Blended)

Date Completed: 3/8/2026

Contact Hours: 31.0

CEUs Awarded: 3.1



MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: March 6, 2026
FROM: Erin Bates, Community Education Director
RE: I am recommending that Rebekah Vogt be hired as a Water Safety Instructor for Cloquet Community Education.

RATE OF PAY: \$14.83 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: March 17, 2026
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

Kimm- I am still interested in getting my WSI certificate after we talked about it last summer! I would like to start lifeguarding more swim lessons and shadowing swim lessons if I am able to.

Thank you for this added opportunity
Rebekah



American Red Cross
Training Services

Certificate of Completion

Rebekah Vogt

has successfully completed requirements for

Water Safety Instructor

Date Completed: 3/8/2026
Valid Until: 3/8/2028

Conducted by: Duluth Area Family YMCA



To verify certificate, scan code or visit redcross.org/digitalcertificate and enter ID.

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026U5AI



American Red Cross
Training Services

CEU

Rebekah Vogt

has successfully completed requirements for

Water Safety Instructor® -BL (Blended)

Date Completed: 3/8/2026

Contact Hours: 31.0

CEUs Awarded: 3.1



MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: March 6, 2026
FROM: Erin Bates, Community Education Director
RE: I am recommending that Finley Holz be hired as a Water Safety Instructor for Cloquet Community Education.

RATE OF PAY: \$14.83 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: March 17, 2026
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”

Good Morning Kimm,

I am interested in becoming a WSI when and if you can get a class together. Please let me know if this is something I can do, I know this would be a great fit for me and I love working with kids.

Finley



American Red Cross
Training Services

Certificate of Completion

Finley Holz

has successfully completed requirements for

Water Safety Instructor

Date Completed: 3/8/2026
Valid Until: 3/8/2028

Conducted by: Duluth Area Family YMCA



026RV26

To verify certificate, scan code or visit redcross.org/digitalcertificate and enter ID.

Learn and be inspired at LifesavingAwards.org





American Red Cross
Training Services

CEU

Finley Holz

has successfully completed requirements for

Water Safety Instructor® -BL (Blended)

Date Completed: 3/8/2026

Contact Hours: 31.0

CEUs Awarded: 3.1



MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: March 6, 2026
FROM: Erin Bates, Community Education Director
RE: I am recommending that Madison Holmes be hired as a Water Safety Instructor for Cloquet Community Education.

RATE OF PAY: \$14.83 per hour
HOURS TO BE WORKED: Up to 40 hours week
STARTING DATE: March 17, 2026
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes
REASON FOR HIRE: Opening
QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”



American Red Cross
Training Services

Certificate of Completion

Maddie Holmes

has successfully completed requirements for

Water Safety Instructor

Date Completed: 3/8/2026
Valid Until: 3/8/2028

Conducted by: Duluth Area Family YMCA



027C17L

To verify certificate, scan code or visit redcross.org/digitalcertificate and enter ID.

Learn and be inspired at LifesavingAwards.org





American Red Cross
Training Services

CEU

Maddie Holmes

has successfully completed requirements for

Water Safety Instructor® -BL (Blended)

Date Completed: 3/8/2026

Contact Hours: 31.0

CEUs Awarded: 3.1



From the Desk of:

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

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Boys tennis volunteer

Please approve the individual listed below. This is for an individual who will help with the Boys Tennis Team

Peter Tomhave- volunteer

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

PR

From the Desk of:

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

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Lacrosse volunteer

Please approve the individual listed below. This is for an individual who will volunteer with the Lacrosse team

Michael Cadotte- volunteer

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

PR



Northern Lights Academy Cooperative #6096-52
302 14th Street ~ Cloquet MN 55820
Office Phone ~ 218-878-3060
Fax ~ 218-878-3061

Barb Mackey, Asst. Special Education Director
bmackey@nlacoop.org

To: Dr. Michael Cary, Superintendent for the Cloquet Public Schools

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

Date: March 11, 2026

Re: Permission to Post for a Student Support Personnel Position for 2026-2027

The Northern Lights Academy is requesting permission to post for a 1.0 FTE Student Support Personnel - School Psychologist Position for the 2026-2027 school year. This position is funded by the Student Support Personnel aid that is granted to districts for cooperatives. The person hired in this position would support all districts..

Please let me know if you have any questions.



Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
302 14th Street • 218-879-6721 • FAX-879-6724
Cloquet Senior High School
1000 18th Street • 218-879-3393 • FAX-879-6494
Cloquet Middle School
2001 Washington Avenue • 218-879-3328 • FAX-879-4175
Churchill Elementary School
515 Granite Street • 218-879-3308 • FAX-879-7034
Washington Elementary School
801 12th Street • 218-879-3369 • FAX-879-3360
Community Education
2001 Washington Avenue • 218-879-1261 • FAX-878-3013
Cloquet Area Alternative Education Programs
302 14th Street • 218-879-0115 • FAX-879-6941
<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Dr. Marcia Nelson, CAAEP Principal/Targeted Services Coordinator
DATE: 3/6/26
RE: Permission to Post: Targeted Services Summer School Staffing

I am asking for permission to post for the following positions for our 2026 Summer Targeted Services Programming to take place Session 1: June 8-11, June 15-18, & June 22-25. Session 2: August 3-6, August 10-13, August 17-20

*All hires are contingent on student numbers

Churchill

Teacher	Hours
Kindergarten	120 hours
Grade 1	120 hours
Grade 2	120 hours
Grade 3	120 hours
Grade 4	120 hours
Paraprofessional:	up to 144 hours
Paraprofessional:	up to 144 hours
Targeted Services Site Coordinator	up to 30 hours

Washington

Teacher	Hours
Kindergarten	120 hours
Grade 1	120 hours
Grade 2	120 hours
Grade 3	120 hours
Grade 4	120 hours
Paraprofessional:	up to 144 hours
Paraprofessional:	up to 144 hours
Targeted Services Site Coordinator	up to 30 hours

Reason for Hire: To provide instruction to students who qualify for Targeted Services Summer School.
(Employment is subject to Cloquet School Board Approval) Budgeted Current Year: Yes



Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
302 14th Street • 218-879-6721 • FAX-879-6724
Cloquet Senior High School
1000 18th Street • 218-879-3393 • FAX-879-6494
Cloquet Middle School
2001 Washington Avenue • 218-879-3328 • FAX-879-4175
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Cloquet Area Alternative Education Programs
302 14th Street • 218-879-0115 • FAX-879-6941
<http://www.isd94.org>

To: Dr. Michael Cary

From: Tom Brenner
Cloquet Middle School

Date: March 16, 2026, UPDATED

Reason: Extra Service Contracts for the CMS Destination Imagination coaches for the 2025-2026 school year. Destination Imagination season goes from January 12th through March 1. This is an updated/corrected version from the previous memo.

Megan Reed	\$288.50 *split team payment
Liz Points	\$288.50 *split team payment

These amounts came from 2025-2026 EMC Teachers' Master Agreement page 44

TB:KP

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

2025-2026 Student Enrollment Report

5/30/2025	Dates	9/4	9/18	10/8	10/22	11/5	11/19	12/3	1/7	1/21	2/4	2/18	3/11						
	CHURCHILL																		
19	Early Five/Dev Kindergarten	11	12	12	12	12	12	12	12	12	12	12	12						
61	Kindergarten - All Day	65	61	61	61	61	61	61	61	61	62	62	62						
67	First Grade	61	61	61	61	61	61	61	65	64	63	62	62						
65	Second Grade	73	73	73	73	72	72	72	72	72	73	73	73						
79	Third Grade	72	72	72	71	71	71	71	71	71	71	71	71						
55	Fourth Grade	81	81	81	80	80	80	80	81	81	80	80	80						
346	TOTAL CHURCHILL	363	360	360	358	357	357	357	362	361	361	360	360	0	0	0	0	0	0
	WASHINGTON																		
95	Kindergarten - All Day	88	86	84	83	83	83	83	83	83	82	82	82						
102	First Grade	92	91	91	89	87	87	88	88	87	86	86	86						
107	Second Grade	99	98	96	95	95	95	94	94	94	94	94	94						
105	Third Grade	104	103	102	102	102	101	101	101	101	101	101	101						
84	Fourth Grade	108	107	106	105	105	105	105	105	105	107	107	108						
493	TOTAL WASHINGTON	491	485	479	474	472	471	471	471	470	470	470	471	0	0	0	0	0	0
839	TOTAL ELEMENTARY	854	845	839	832	829	828	828	833	831	831	830	831	0	0	0	0	0	0
	Open Enrollment-Elementary																		
	MIDDLE SCHOOL																		
186	Fifth Grade	145	143	142	141	141	141	141	143	143	143	143	142						
181	Sixth Grade	194	194	192	191	191	189	189	187	188	188	186	184						
174	Seventh Grade	188	186	184	183	184	184	184	184	183	182	181	182						
193	Eighth Grade	183	183	182	182	181	181	182	181	181	181	181	180						
734	TOTAL MIDDLE SCHOOL	710	706	700	697	697	695	696	695	695	694	691	688	0	0	0	0	0	0
	Open Enrollment-CMS																		
	HIGH SCHOOL																		
184	Ninth Grade	208	208	204	204	193	195	193	194	193	191	193	193						
196	Tenth Grade	182	184	182	182	181	181	182	180	182	175	175	174						
175	Eleventh Grade	197	198	196	194	191	191	189	188	189	186	187	186						
173	Twelfth Grade	179	179	179	178	176	176	176	176	176	171	171	171						
728	TOTAL HIGH SCHOOL	766	769	761	758	741	743	740	738	740	723	726	724	0	0	0	0	0	0
	Open Enrollment-CHS																		
2301	TOTAL HK-12	2330	2320	2300	2287	2267	2266	2264	2266	2266	2248	2247	2243	0	0	0	0	0	0
	TOTAL OPEN ENROLLMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CAAEP- FULL-TIME																		
61	High School (grades 9-12)	75	74	70	68	77	75	73	67	71	71	70	68						
10	Junior High (grades 6-8)	3	4	4	4	5	6	6	5	7	7	8	9						
71	TOTAL CAAEP-Full-Time	78	78	74	72	82	81	79	72	78	78	78	77	0	0	0	0	0	0
	** CAAEP - PART-TIME																		
	EDHS																		
	Extended Programming																		
	Targeted Services																		
2372	GRAND TOTAL	2408	2398	2374	2359	2349	2347	2343	2338	2344	2326	2325	2320	0	0	0	0	0	0

*12th grade reflects their last day of school

** NOT included in totals.

2022-2023 Enrolled Distant Learning Students

Dates																			
CHURCHILL																			
Handicap Kindergarten																			
Early Five/Dev Kindergarten																			
Kindergarten - All Day																			
First Grade																			
Second Grade																			
Third Grade																			
Fourth Grade																			
TOTAL CHURCHILL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WASHINGTON																			
Handicap Kindergarten																			
Kindergarten - All Day																			
First Grade																			
Second Grade																			
Third Grade																			
Fourth Grade																			
TOTAL WASHINGTON	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL ELEMENTARY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Enrollment-Elementary																			
MIDDLE SCHOOL																			
Fifth Grade																			
Sixth Grade																			
Seventh Grade																			
Eighth Grade																			
TOTAL MIDDLE SCHOOL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Enrollment-CMS																			
HIGH SCHOOL																			
Ninth Grade																			
Tenth Grade																			
Eleventh Grade																			
Twelfth Grade																			
TOTAL HIGH SCHOOL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Enrollment-CHS																			
TOTAL HK-12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OPEN ENROLLMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAAEP- FULL-TIME																			
High School (grades 9-12)																			
Junior High (grades 6-8)																			
TOTAL CAAEP-Full-Time	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
** CAAEP - PART-TIME																			
EDHS																			
Extended Programming																			
Targeted Services																			
GRAND TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

** NOT included in totals.

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

REVENUES AND EXPENDITURES FY 24/25
 INDEPENDENT SCHOOL DISTRICT NO. 094

Operating Fund Balances:

FUNDS	DESCRIPTION	AUDITED	PROPOSED	TRANSFERS	PROPOSED	TRANSFERS	EXPENSE	ESTIMATED
		JUNE 30, 2024	2024-2025	IN	2024-2025	OUT	REVENUE	JUNE 30, 2025
		FUND BALANCE	REVENUES	2024-2025	EXPENDITURES	2024-2025	DIFFERENCE	FUND BALANCE
01	Unassigned General Fund	\$ 4,770,161.00	\$35,790,557.00	\$0.00	\$36,126,150.00	\$0.00	(\$335,593.00)	\$4,434,568.00
	Non-Spendable - General Fund Inventory	\$ -	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Non-Spendable - General Fund Pre-Paid Expenses	\$ 139,174.00	0.00	0.00	0.00	0.00	\$0.00	\$139,174.00
(01)	Assigned for Achievement and Integration	\$ 82,043.00	322,749.00	0.00	325,142.00	0.00	(\$2,393.00)	\$79,650.00
(01)	Assigned for Curriculum	\$ (285,713.00)	225,000.00	0.00	169,676.00	0.00	\$55,324.00	(\$230,389.00)
(03)	Assigned for Pupil Transportation	\$ 330,754.00	1,627,886.00		1,627,886.00	0.00	\$0.00	\$330,754.00
(12)	Assigned for Student Activities	\$ 559,608.00	686,050.00	0.00	611,851.00	0.00	\$74,199.00	\$633,807.00
(01)	Reserved in General Fund	\$ 555,402.00	573,187.00	0.00	561,715.00		\$11,472.00	\$566,874.00
(05)	Restricted for Operating Capital	\$ 175,000.00	534,096.00	0.00	550,475.00	0.00	(\$16,379.00)	\$158,621.00
(05)	Restricted for Long Term Fac Maint	\$ 91,775.00	325,901.00	0.00	417,676.00	0.00	(\$91,775.00)	\$0.00
(01)	Restricted for Safe Schools levy	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
(01)	Committed for Severance Payments	\$ 1,710,582.00	0.00	0.00	0.00	0.00	\$0.00	\$1,710,582.00
	Total Fund 01	\$ 8,128,786.00	\$40,085,426.00	\$0.00	\$40,390,571.00	\$0.00	(\$305,145.00)	\$7,823,641.00
02	Restricted for Food Service Fund	\$ 1,156,986.00	\$1,687,500.00	\$0.00	\$1,490,859.00	\$0.00	\$196,641.00	\$1,353,627.00
	Non-Spendable - Food Service Inventory	\$ 15,413.00	0.00	0.00	0.00	0.00	\$0.00	\$15,413.00
	Non-Spendable - Food Service Pre-Paid Expenses	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Total Fund 02	\$ 1,172,399.00	\$1,687,500.00	\$0.00	\$1,490,859.00	\$0.00	\$196,641.00	\$1,369,040.00
04	Restricted for Community Education	\$ 387,634.00	\$2,295,968.00	\$0.00	\$2,259,020.00	\$0.00	\$36,948.00	\$424,582.00
	Restricted for Early Child/Family Ed.	\$ 163,752.00	0.00	0.00	0.00	0.00	\$0.00	\$163,752.00
	Restricted for School Readiness	\$ 156,232.00	0.00	0.00	0.00	0.00	\$0.00	\$156,232.00
	Restricted for Adult Basic Education	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Unassigned for Community Services (Non-Public, Pre-School)	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Non-Spendable - Pre-Paid Expenses	\$ 22,758.00	0.00	0.00	0.00	0.00	\$0.00	\$22,758.00
	Total Fund 04	\$ 730,376.00	\$2,295,968.00	\$0.00	\$2,259,020.00	\$0.00	\$36,948.00	\$767,324.00
	TOTAL OPERATING FUNDS	\$ 10,031,561.00	\$44,068,894.00	\$0.00	\$44,140,450.00	\$0.00	(\$71,556.00)	\$9,960,005.00

		AUDITED	PROPOSED	TRANSFERS	PROPOSED	TRANSFERS	EXPENSE	ESTIMATED
		JUNE 30, 2024	2024-2025	IN	2024-2025	OUT	REVENUE	JUNE 30, 2025
NON-OPERATING FUND BALANCES :		FUND BALANCE	REVENUES	2024-2025	EXPENDITURES	2024-2025	DIFFERENCE	FUND BALANCE
06	Restricted for Bldg. Constr.	\$ 5,559,533.00	\$200,000.00	\$0.00	\$5,533,753.00	\$0.00	(\$5,333,753.00)	\$225,780.00
	Total Fund 06	\$5,559,533.00	\$200,000.00	\$0.00	\$5,533,753.00	\$0.00	(\$5,333,753.00)	\$225,780.00
07	Restricted for Debt Service Fund	\$ 1,595,117.00	\$5,618,459.00	\$0.00	\$4,605,342.00	\$0.00	\$1,013,117.00	\$2,608,234.00
	Total Fund 07	\$1,595,117.00	\$5,618,459.00	\$0.00	\$4,605,342.00	\$0.00	\$1,013,117.00	\$2,608,234.00
47	Restricted for OPEB Debt Service Fund	\$ 124,171.00	\$452,839.00	\$0.00	\$480,394.00	\$0.00	(\$27,555.00)	\$96,616.00
	Total Fund 47	\$124,171.00	\$452,839.00	\$0.00	\$480,394.00	\$0.00	(\$27,555.00)	\$96,616.00
Fiduciary Funds -								
45	OPEB Trust Fund	\$ 3,462,556.00	\$475,000.00	\$0.00	\$700,000.00	\$0.00	(\$225,000.00)	\$3,237,556.00
18	Scholarship (Marvin Rintala)	\$ 66,589.00	\$34,000.00	\$0.00	\$32,543.00	\$0.00	\$1,457.00	\$68,046.00
	TOTAL NON-OPERATING FUNDS	\$ 10,807,966.00	\$6,780,298.00	\$0.00	\$11,352,032.00	\$0.00	(\$4,571,734.00)	\$6,236,232.00
	TOTAL FUNDS	\$20,839,527.00	\$50,849,192.00	\$0.00	\$55,459,939.00	\$0.00	(\$4,643,290.00)	\$16,196,237.00

Adopted 6/9/2025
 Revised: 3/12/2026

REVENUES AND EXPENDITURES FY 25/26
 INDEPENDENT SCHOOL DISTRICT NO. 094

Operating Fund Balances:

FUNDS	DESCRIPTION	AUDITED	PROPOSED	TRANSFERS	PROPOSED	TRANSFERS	EXPENSE	ESTIMATED
		JUNE 30, 2025	2025-2026	IN	2025-2026	OUT	REVENUE	JUNE 30, 2026
		FUND BALANCE	REVENUES	2025-2026	EXPENDITURES	2025-2026	DIFFERENCE	FUND BALANCE
01	Unassigned General Fund	\$ 4,475,775.00	\$35,123,086.00	\$0.00	\$35,149,308.00	\$0.00	(\$26,222.00)	\$4,449,553.00
	Non-Spendable - General Fund Inventory	\$ -	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Non-Spendable - General Fund Pre-Paid Expenses	\$ 131,100.00	0.00	0.00	0.00	0.00	\$0.00	\$131,100.00
(01)	Assigned for Achievement and Integration	\$ 74,923.00	306,300.00	0.00	354,635.00	0.00	(\$48,335.00)	\$26,588.00
(01)	Assigned for Curriculum	\$ (230,969.00)	250,000.00	0.00	169,676.00	0.00	\$80,324.00	(\$150,645.00)
(03)	Assigned for Pupil Transportation	\$ 330,092.00	1,741,021.00	0.00	1,785,484.00	0.00	(\$44,463.00)	\$285,629.00
(12)	Assigned for Student Activities	\$ 730,911.00	686,050.00	0.00	657,201.00	0.00	\$28,849.00	\$759,760.00
(01)	Reserved in General Fund	\$ 306,751.00	585,479.00	0.00	421,140.00		\$164,339.00	\$471,090.00
(05)	Restricted for Operating Capital	\$ 4,084.00	485,642.00	0.00	489,475.00	0.00	(\$3,833.00)	\$251.00
(05)	Restricted for Long Term Fac Maint	\$ 4,626.00	268,883.00	0.00	273,492.00	0.00	(\$4,609.00)	\$17.00
(01)	Restricted for Safe Schools levy	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
(01)	Committed for Severance Payments	\$ 1,710,582.00	0.00	0.00	0.00	0.00	\$0.00	\$1,710,582.00
	Total Fund 01	\$ 7,537,875.00	\$39,446,461.00	\$0.00	\$39,300,411.00	\$0.00	\$146,050.00	\$7,683,925.00
02	Restricted for Food Service Fund	\$ 1,291,223.00	\$1,687,500.00	\$0.00	\$1,544,090.00	\$0.00	\$143,410.00	\$1,434,633.00
	Non-Spendable - Food Service Inventory	\$ 17,968.00	0.00	0.00	0.00	0.00	\$0.00	\$17,968.00
	Non-Spendable - Food Service Pre-Paid Expenses	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Total Fund 02	\$ 1,309,191.00	\$1,687,500.00	\$0.00	\$1,544,090.00	\$0.00	\$143,410.00	\$1,452,601.00
04	Restricted for Community Education	\$ 412,921.00	\$2,322,812.00	\$0.00	\$2,287,529.00	\$0.00	\$35,283.00	\$448,204.00
	Restricted for Early Child/Family Ed.	\$ 207,239.00	0.00	0.00	0.00	0.00	\$0.00	\$207,239.00
	Restricted for School Readiness	\$ 109,867.00	0.00	0.00	0.00	0.00	\$0.00	\$109,867.00
	Restricted for Adult Basic Education	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Unassigned for Community Services (Non-Public, Pre-School)	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Non-Spendable - Pre-Paid Expenses	\$ -	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Total Fund 04	\$ 730,027.00	\$2,322,812.00	\$0.00	\$2,287,529.00	\$0.00	\$35,283.00	\$765,310.00
	TOTAL OPERATING FUNDS	\$ 9,577,093.00	\$43,456,773.00	\$0.00	\$43,132,030.00	\$0.00	\$324,743.00	\$9,901,836.00

		AUDITED	PROPOSED	TRANSFERS	PROPOSED	TRANSFERS	EXPENSE	ESTIMATED
		JUNE 30, 2025	2025-2026	IN	2025-2026	OUT	REVENUE	JUNE 30, 2026
NON-OPERATING FUND BALANCES :		FUND BALANCE	REVENUES	2025-2026	EXPENDITURES	2025-2026	DIFFERENCE	FUND BALANCE
06	Restricted for Bldg. Constr.	\$ 4,534,555.00	\$200,000.00	\$0.00	\$4,000,000.00	\$0.00	(\$3,800,000.00)	\$734,555.00
	Total Fund 06	\$4,534,555.00	\$200,000.00	\$0.00	\$4,000,000.00	\$0.00	(\$3,800,000.00)	\$734,555.00
07	Restricted for Debt Service Fund	\$ 1,234,902.00	\$6,006,547.00	\$0.00	\$6,034,571.00	\$0.00	(\$28,024.00)	\$1,206,878.00
	Total Fund 07	\$1,234,902.00	\$6,006,547.00	\$0.00	\$6,034,571.00	\$0.00	(\$28,024.00)	\$1,206,878.00
47	Restricted for OPEB Debt Service Fund	\$ 108,831.00	\$493,007.00	\$0.00	\$491,169.00	\$0.00	\$1,838.00	\$110,669.00
	Total Fund 47	\$108,831.00	\$493,007.00	\$0.00	\$491,169.00	\$0.00	\$1,838.00	\$110,669.00
Fiduciary Funds -								
45	OPEB Trust Fund	\$ 3,326,829.00	\$475,000.00	\$0.00	\$675,000.00	\$0.00	(\$200,000.00)	\$3,126,829.00
18	Scholarship (Marvin Rintala)	\$ 80,371.00	\$34,000.00	\$0.00	\$32,543.00	\$0.00	\$1,457.00	\$81,828.00
	TOTAL NON-OPERATING FUNDS	\$ 9,285,488.00	\$7,208,554.00	\$0.00	\$11,233,283.00	\$0.00	(\$4,024,729.00)	\$5,260,759.00
	TOTAL FUNDS	\$18,862,581.00	\$50,665,327.00	\$0.00	\$54,332,770.00	\$0.00	(\$3,699,986.00)	\$15,162,595.00

COMMERCIAL LEASE

This Lease (this “Lease”) is made, entered into and effective as of _____, 2026 (the “Effective Date”) between Independent School District #94, a public corporation under the laws of Minnesota (the “Landlord”), and Independent School District #6096, Northern Lights Academy, a Setting 4 Special Education District (“Tenant”) and arises out of the following:

PREAMBLE

A. The Landlord is the owner of the Property (defined in Section 2.01) located in the City of Cloquet, Carlton County, Minnesota.

B. The Landlord desires to lease to the Tenant, and the Tenant desires to lease from the Landlord, a portion of the Property referred to in this Lease as the “Premises” (defined in Section 2.02).

LEASE

In consideration of the foregoing preamble, and the promises and mutual covenants contained herein, the Landlord and the Tenant enter into this Lease on the terms and conditions set forth herein with the intent to be legally bound.

ARTICLE I - GRANT OF LEASED PREMISES; TERM; CONTINGENCIES

1.01. Grant of Leased Premises and Term. The Landlord hereby grants and demises the Premises to the Tenant to have and to hold commencing on July 1, 2026 (“Commencement Date”). The original term (“Original Term”) of this Lease shall commence on the Commencement Date and shall expire on June 30, 2031 (the “Expiration Date”), unless sooner terminated in accordance with this Lease.

(a) Renewal Term. Tenant shall have one (1) option to extend the Original Term for one (1) additional five (5) year period (the “Renewal Term”). The Renewal Term shall be upon the same terms and conditions as set forth herein, except that the parties may renegotiate the Rent upon mutual written agreement prior to the commencement of such Renewal Term. The Original Term and the Renewal Term are collectively referred to as the “Term.” If neither Landlord nor Tenant provides written notice of termination at least twelve (12) months prior to the Expiration Date, this Lease shall automatically renew.

1.02. Lease Year. The term “Lease Year” means each successive period of twelve (12) consecutive full calendar months.

1.03. Holding Over. In the event Tenant remains in possession of the Premises after the expiration of the Original Term or the Renewal Term, Tenant shall be deemed to be occupying the Premises as a tenant from month-to-month, subject to all conditions, provisions and obligations of this Lease, except that the Rent due hereunder during such month-to-month tenancy shall be one hundred twenty five percent (125%) of the Rent that was due in the Lease Year immediately preceding the date of expiration of the Original Term or Renewal Term, as applicable. Notwithstanding the foregoing, if Tenant remains in possession of the Premises after Landlord’s written notification to vacate, Tenant shall be deemed to be a hold over, with no right to continued possession, and Tenant shall pay to Landlord, as liquidated damages for each month which Tenant

shall remain in possession, one hundred fifty percent (150%) of the Rent due in the Lease Year immediately preceding the date of expiration of the Lease.

ARTICLE II - PREMISES

2.01. Property. The Property consists of those certain tracts or parcels of land located in the City of Cloquet, Carlton County, Minnesota more particularly described in **Exhibit A** attached hereto and incorporated herein together with all appurtenances, easements and rights of way related thereto including all existing improvements (collectively, the “**Property**”).

2.02. Premises. The **Premises** consists of a portion of the building (“**Building**”) on the Property located at 302 14th Street, City of Cloquet, Minnesota, and related Improvements, as more particularly described on **Exhibit B** and depicted on the Site Plan attached as **Exhibit C**.

ARTICLE III – RENT

3.01. Rent. Rent (“**Rent**”) is \$530,017.60 and is due in monthly installments on the 1st day of each month in the amount of \$44,168.13 each; and was calculated upon a rate of \$20.72 per square foot and an agreed upon square footage of 25,580 square feet. Beginning July 1, 2027, and on each July 1 thereafter during the Term, Rent shall increase by three percent (3%) over the Rent in effect immediately prior to such adjustment. Landlord shall provide written notice to Tenant of the adjusted Rent on or before June 1 of each year.

3.02. Utilities and Operating Services. All utilities and operating services for the Premises and Common Areas (as that term is defined in Section 7.01) shall be included in the Rent and paid by Landlord. Such utilities and services shall include, but are not limited to: custodial supplies and services; general repairs and maintenance; snow and ice removal; lawn care and landscaping; trash and recycling services; water and sewer; heating; electricity; security and restricted access systems; and telephone and internet services serving the Common Areas.

3.03 Late Charge. If Tenant shall fail to pay any installment of Rent or any other charges due under this Lease within 10 days after the date due, in addition to the installment of Rent or other charges due under this Lease, Tenant shall pay Landlord a late payment charge equal to 8% percent of the delinquent amount.

3.04 Taxes. The Tenant will pay all sales, excise, use or similar taxes that are required in connection with this Lease before any interest or penalty accrues. The Landlord will pay all real estate taxes and special assessments due and payable on the Premises as and when due.

ARTICLE IV - REPRESENTATIONS

4.01. Tenant’s Representations and Warranties. The Tenant hereby warrants and represents to the Landlord as follows:

(a) Existence. Tenant is a public corporation presently existing and in good standing under the laws of the State of Minnesota.

(b) Authority and Approvals. Tenant (i) has the corporate power and authority to own its property and assets, to conduct its business as presently conducted and to execute, deliver and perform its obligations under this Lease, and (ii) has obtained all corporate authorizations and approvals which are necessary for it to execute, deliver and perform its obligations under this Lease.

(c) Binding Obligation. This Lease has been duly and validly executed and delivered by Tenant and constitutes a legal, valid and binding obligation of the Tenant enforceable in accordance with its terms.

(d) Litigation. There is no pending or, to the best of the Tenant's knowledge, threatened investigation, action or proceeding by or before any court, any governmental entity or arbitrator which (i) questions the validity of this Lease or any action or act taken or to be taken by the Tenant pursuant to this Lease or (ii) is likely to result in a material adverse change in the authority, property, assets, liabilities or condition, financial or otherwise, of the Tenant which will materially impair its ability to perform its obligations hereunder.

(e) Full Disclosure. To the best of Tenant's knowledge, no representation, statement or warranty by the Tenant contained in this Lease or in any exhibit attached hereto contains any material, untrue statement or omits a material fact necessary to make such statement of fact therein not misleading.

4.02. Landlord's Representations and Warranties. The Landlord hereby warrants and represents to the Tenant as follows:

(a) Existence. Landlord is a public corporation presently existing and in good standing under the laws of the State of Minnesota.

(b) Authority and Approvals. Landlord (i) has the corporate power and authority to own its property and assets, to conduct its business as presently conducted and to execute, deliver and perform its obligations under this Lease, and (ii) has obtained all corporate authorizations and approvals which are necessary for it to execute, deliver and perform its obligations under this Lease.

(c) Binding Obligation. This Lease has been duly and validly executed and delivered by Landlord and constitutes a legal, valid and binding obligation of the Landlord enforceable in accordance with its terms.

(d) Litigation. There is no pending or, to the best of the Landlord's knowledge, threatened investigation, action or proceeding by or before any court, any governmental entity or arbitrator which (i) questions the validity of this Lease or any action or act taken or to be taken by the Landlord pursuant to this Lease or (ii) is likely to result in a material adverse change in the authority, property, assets, liabilities or condition, financial or otherwise, of the Landlord which will materially impair its ability to perform its obligations hereunder.

(e) Full Disclosure. To the best of Landlord's knowledge, no representation, statement or warranty by the Landlord contained in this Lease or in any exhibit attached hereto contains any material, untrue statement or omits a material fact necessary to make such statement of fact therein not misleading.

4.03. Condition of Premises. Tenant has had a chance to inspect the current state of the Premises. Tenant takes the Premises "AS IS" and "WHERE IS", and with all faults.

ARTICLE V – INSURANCE

Throughout the Term, Tenant and Landlord shall maintain the insurance coverages set forth in this Article V, at minimum, in the amounts and on the terms described herein.

5.01. Comprehensive General Liability Insurance. Tenant shall maintain a Commercial General Liability insurance policy written on an occurrence basis using ISO CGL Form CG 00 01 or equivalent, by the terms of which Landlord is named as an Additional Insured. The policy shall include coverage for bodily injury, property damage, products and completed operations, personal and advertising injury, and contractual liability. Such insurance policy or policies shall be maintained on the minimum basis of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) general aggregate. Such insurance policy or policies shall be stated to be primary and non-contributory with any insurance that may be carried by Landlord. The insurance carrier shall maintain an A.M. Best rating of A- or better with a Financial Size Category of VIII or higher, and shall be licensed to do business in the State of Minnesota. A certificate of insurance, together with proof of payment of the premium thereof shall be delivered to Landlord on the Commencement Date, effective from and after the Commencement Date, and renewal certificates and proof of payment of premium therefor shall be delivered to Landlord not less than thirty (30) days prior to the expiration of any such insurance policies during the Term and any Renewal Term. Such insurance shall be cancelable only after 30 days' prior written notice to Landlord. In the event Tenant fails to timely pay any premium when due, Landlord shall be authorized to do so, and may charge all costs and expenses thereof, including the premium, to Tenant, to be paid by Tenant hereunder.

5.02. Commercial Umbrella / Excess Liability Insurance. Tenant shall maintain a Commercial Umbrella or Excess Liability insurance policy with limits of not less than One Million Dollars (\$1,000,000) per occurrence. The policy shall follow form over the underlying Commercial General Liability, Commercial Auto Liability, and Employers' Liability policies required under this Article V. The policy shall name Independent School District #94 as an Additional Insured and shall be primary and non-contributory with respect to any insurance maintained by Landlord. The insurance carrier shall maintain an A.M. Best rating of A- or better with a Financial Size Category of VIII or higher, and shall be licensed to do business in the State of Minnesota.

5.03. Commercial Auto Liability Insurance. Tenant shall maintain Commercial Auto Liability insurance covering all owned, hired, and non-owned vehicles used in connection with Tenant's operations at the Premises. The policy shall provide a combined single limit of not less than One Million Dollars (\$1,000,000) per occurrence. The policy shall name Independent School District #94 as an Additional Insured and shall be primary and non-contributory with respect to any insurance maintained by Landlord. The insurance carrier shall maintain an A.M. Best rating of A- or better with a Financial Size Category of VIII or higher, and shall be licensed to do business in the State of Minnesota.

5.04. Professional Liability / Errors & Omissions Insurance. Tenant shall maintain Professional Liability (Errors & Omissions) insurance covering claims arising from the rendering of or failure to render professional educational services provided by Tenant at the Premises. The policy shall provide minimum limits of One Million Dollars (\$1,000,000) per claim and Two Million Dollars (\$2,000,000) aggregate. If the policy is written on a claims-made basis, Tenant shall maintain such coverage for not less than three (3) years following the expiration or earlier termination of this

Lease. The insurance carrier shall maintain an A.M. Best rating of A- or better with a Financial Size Category of VIII or higher, and shall be licensed to do business in the State of Minnesota.

5.05. Abuse & Molestation / Sexual Misconduct Liability Insurance. Tenant shall maintain Abuse & Molestation / Sexual Misconduct Liability insurance, either as a standalone policy or as a specific endorsement to the Commercial General Liability policy required under Section 5.01. The policy shall provide minimum limits of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate. The policy shall name Independent School District #94 as an Additional Insured. The insurance carrier shall maintain an A.M. Best rating of A- or better with a Financial Size Category of VIII or higher, and shall be licensed to do business in the State of Minnesota. This coverage is required given the nature of Tenant's operations involving minors with disabilities.

5.06. Fire and Extended Coverage Property Insurance. Landlord shall, at Landlord's expense, procure and maintain comprehensive fire and extended coverage property insurance on the Building and all improvements therein, including the Premises, at full replacement value. Landlord's property insurance shall include Loss of Rents / Rental Income coverage for not less than twelve (12) months of projected rental income.

5.07. Insurance for Tenant's Trade Fixtures, Leasehold Improvements, and Personal Property. Tenant shall maintain casualty insurance, on an "all risk" or "special form" basis, covering: (a) all trade fixtures, equipment, and personal property installed or placed by Tenant within the Premises; and (b) all leasehold improvements installed or constructed by Landlord within the Premises above the base building condition existing as of the Commencement Date, in each case at full replacement cost value. For purposes of this Section, Landlord's property insurance shall be deemed to cover the base building and any improvements existing as of the Commencement Date, and Tenant shall be solely responsible for insuring all improvements, alterations, and additions made by or on behalf of Tenant during the Term. Tenant shall be responsible for all loss or damage to such property not covered by Landlord's property insurance.

5.08. Additional Insured; Primary and Non-Contributory. Independent School District #94 shall be named as an Additional Insured on all liability insurance policies required of Tenant under this Article V, including but not limited to the Commercial General Liability, Commercial Auto Liability, Commercial Umbrella / Excess Liability, and Abuse & Molestation / Sexual Misconduct Liability policies. All such policies shall be primary and non-contributory with respect to any insurance maintained by Landlord. Tenant shall provide Additional Insured endorsements (or blanket additional insured endorsements) evidencing such status concurrent with the delivery of certificates of insurance to Landlord.

5.09. Waiver of Subrogation. Each party hereby waives any right of subrogation against the other party with respect to all losses, claims, and damages covered by any insurance policy required under this Article V. Each party shall obtain from its respective insurance carrier a waiver of subrogation endorsement confirming such waiver. This waiver of subrogation shall not operate to release any party from liability where such release would invalidate the coverage provided by the applicable insurance policy.

5.10. Destruction of Premises. In the event the Premises or Building is destroyed or damaged to such an extent that Tenant cannot reasonably conduct its operations, Tenant shall have the right to terminate this Lease upon written notice to Landlord within thirty (30) days of such destruction or damage. If Tenant does not elect to terminate, this Lease shall continue in full force and effect, and Landlord shall proceed with restoration of the Premises using insurance proceeds and other available funds.

5.11. Application of Insurance Proceeds. All insurance proceeds received by Landlord or Tenant shall be applied first to the restoration and repair of the damaged property, and any remaining proceeds shall be applied in accordance with the terms of this Lease and applicable law. Tenant shall cooperate fully with Landlord and Landlord's insurance carriers in the adjustment and settlement of all insurance claims.

ARTICLE VI - USE OF PREMISES; COVENANTS RUNNING WITH THE LAND

6.01. Permitted Use. The Premises shall be used to provide comprehensive collaborative special education services for children with disabilities.

6.02. Continuous Operation. Tenant agrees to open for business once the Landlord Improvements are complete as described herein and operate in the Premises during the Original Term and any Renewal Term.

6.03. Compliance with Laws. The Tenant shall not use or occupy or suffer or permit any portion of the Premises to be used or occupied, in violation of any applicable law, certificate of occupancy, or other governmental requirement. The Tenant will comply with all applicable laws and all rules, orders, regulations, and requirements of governmental entities having jurisdiction over the Premises and Improvements.

6.04. General Indemnity.

(a) Landlord. Landlord agrees to indemnify and save harmless Tenant, its members, managers, governors, shareholders, agents, officers and employees from and against any claims, demands, suits, actions, proceedings, orders, judgments, damages, and from all reasonable costs and expenses including, but not limited to, reasonable attorney's fees:

(i) as a result of negligence on the part of the Landlord, its agents, contractors and employees, in connection with Landlord's performance of the terms of this Lease;

(ii) Landlord's failure to comply with any applicable law or any applicable governmental authority applicable to the Lease; and/or

(iii) Landlord's failure to perform its obligations under this Lease, or breach any of its representations or warranties in this Lease except to the extent same may be

caused by the negligent act of Tenant, or its managers, governors, members, shareholders, agents, officers, and employees.

(b) Tenant. Tenant agrees to indemnify and save harmless Landlord, its members, managers, governors, shareholders, agents, officers and employees from and against any claims, demands, suits, actions, proceedings, orders, judgments, damages, and from all reasonable costs and expenses including, but not limited to, reasonable attorney's fees:

i. as a result of negligence on the part of the Tenant, its agents, contractors, employees, sublessees, concessionaires, in connection with Tenant's performance of the terms of this Lease;

ii. Tenant's failure to comply with any applicable law (specifically including, without limitation, any Environmental Laws) or any applicable governmental authority applicable to the Lease;

iii. Tenant's failure to perform its obligations under this Lease, or breach any of its representations or warranties in this Lease; and/or by any guest, customer, agent, employee and/or invitee of Tenant, except to the extent same may be caused by the negligent act of Landlord, or its managers, governors, members, shareholders, agents, officers and employees.

ARTICLE VII - COMMON AREAS

7.01. Definition. The term "Common Areas" is hereby defined to mean all portions of the Property as shown on the Site Plan excluding the Premises or any other building occupied by a Tenant, and shall include parking areas, entrances and exits, landscaped areas, sidewalks, walkways, courts, stairs, ramps, and similar facilities provided for the use and benefit of the occupants of the Property. Notwithstanding the foregoing, parking areas shall be restricted and allocated as provided elsewhere in this Lease.

7.02. Uses. Use of the Common Areas shall be under the control of Landlord, and the Common Areas shall be available for the mutual use of Tenant, Landlord and any other tenants of the Property. Landlord may impose reasonable rules and regulations with respect to the use of the Common Areas, including but not limited to parking restrictions.

7.03. Maintenance. Landlord, at Landlord's expense, shall keep the Common Areas in a good state of repair, including keeping the same properly cleaned and lighted, maintaining signs, markers and painted lines where appropriate and repainting same as and when necessary, providing landscaping and gardening and performing gardening and landscaping services as appropriate in the sole discretion of Landlord. Landlord shall also be responsible for lawn mowing and snow removal for the Common Areas.

ARTICLE VIII - MAINTENANCE AND REPAIR

8.01 Landlord's Maintenance. Landlord, at Landlord's expense, shall be responsible for the maintenance and repair of the Premises, including, without limitation, foundation, exterior walls, fascia, shell and all structural components; roof, canopy, downspouts, gutters utility lines, conduit and metering devices to the point of connection to the Building; the exterior and interior portions of all doors, windows and plate glass in the Premises; any electrical equipment and apparatus; plumbing and sewage facilities; any sprinkler system, interior fixtures, interior walls, interior floors; but not slab, ceilings, signs, building appliances and equipment; all such items of non-structural repair, maintenance, alteration and improvement or

reconstruction as may at any time or from time to time be required by governmental regulations, whether or not presently in effect or anticipated, including, but not limited to, enforcement of the Americans With Disabilities Act; and all other portions of the Premises.

The provisions of this Section shall not apply to damage and/or repair caused by Tenant's negligence or neglect. Further, the provisions of this Section shall not apply in the case of damage or destruction by fire or other casualty or by eminent domain, in which events those Articles of this Lease shall control the rights and obligations of the parties.

ARTICLE IX – CONSTRUCTION AND ALTERATIONS

9.01. “Improvements” Defined. As used in this Lease, the capitalized term **“Improvements”** means the Building and all improvements, additions, alterations, and fixtures to or within the Building or the Premises that are so related to the Property that an interest in them arises under real property law. The Improvements are the property of the Landlord.

9.02. Landlord Improvements. Prior to the Commencement Date, Landlord shall complete certain Improvements to the Building as mutually agreed upon by Landlord and Tenant (the **“Landlord Improvements”**). The cost of the Landlord Improvements shall be paid by Landlord; however, such costs are reflected in and incorporated into the Rent payable under this Lease.

9.03. Remodeling. Tenant shall not make or permit any alterations, additions, improvements, remodeling, or changes of any kind to the Premises or the Building (collectively, **“Alterations”**) without the prior written consent of Landlord, which may be withheld in Landlord's sole discretion. If Landlord approves any requested Alterations, such Alterations shall be performed solely by Landlord or by contractors selected by Landlord. Tenant shall be responsible for and shall promptly reimburse Landlord for all costs and expenses associated with such Alterations, including labor, materials, permits, and any related professional fees. All approved Alterations shall become part of the Premises and shall remain upon and be surrendered with the Premises upon the expiration or earlier termination of this Lease, unless otherwise agreed to in writing by Landlord.

9.04. Modifications and Improvements. Throughout the term of this Lease, Landlord shall be required to furnish and install, at its expense, any modifications to the Premises required to maintain compliance with local building codes, Americans With Disabilities Act, or other applicable laws or regulations.

9.05. No Liens. Tenant shall not have any right, authority, or power to bind Landlord or subject the Premises, the Building, or any interest of Landlord to any mechanic's lien or other lien. Tenant shall not permit any lien or claim of lien to be filed against the Premises or Landlord's interest therein arising from any act or omission of Tenant or any person claiming through or under Tenant. If any such lien or claim of lien is filed, Tenant shall promptly cause the same to be discharged or bonded over at Tenant's sole cost and expense within ten (10) days after notice from Landlord. If Tenant fails to do so, Landlord may discharge such lien, and Tenant shall reimburse Landlord for all costs incurred, including reasonable attorneys' fees. Tenant acknowledges that, pursuant to this Lease, Tenant is not authorized to perform any construction, alterations, or improvements to the Premises. Any work performed at the Premises shall be performed only by Landlord or contractors selected by Landlord at Tenant's expense. NOTICE IS HEREBY GIVEN THAT LANDLORD SHALL NOT BE LIABLE FOR ANY LABOR, SERVICES, OR MATERIALS FURNISHED OR TO BE FURNISHED TO TENANT OR TO ANYONE CLAIMING THROUGH OR UNDER TENANT, AND THAT NO MECHANIC'S OR OTHER

LIENS FOR ANY SUCH LABOR, SERVICES, OR MATERIALS SHALL ATTACH TO OR AFFECT LANDLORD'S INTEREST IN THE PREMISES.

ARTICLE X – SURRENDER

10.01. Expiration of Term. At the end of this Lease (whether upon the expiration date or sooner termination), the Tenant will surrender the Premises in good condition, subject only to normal wear and tear. The Tenant covenants and agrees to give up quiet and peaceful possession and surrender the Premises upon expiration of the term or earlier termination of the Lease without further notice from the Landlord.

10.02. Reversion. At the expiration date or sooner termination of this Lease, whether by default, eviction, or otherwise, the Premises, and all Improvements shall, without compensation to Tenant or any other party, then become the sole property of Landlord or Landlord's designee, free and clear of all claims to or against them by Tenant, and all liens, security interests, and encumbrances. All Improvements and utility installations (whether or not such utility installation constitutes trade fixtures of Tenant) that may be made on the Premises, shall be the property of Landlord and shall remain upon and be surrendered with the Premises at the expiration date or sooner termination of this Lease. Notwithstanding the provisions of this paragraph, any equipment, furniture and Trade Fixtures owned by Tenant, and which is not so related to the Property that a real estate interest in them arises under real property law ("Tenant's FF&E"), shall remain the property of Tenant and shall be removed; provided, however, that Tenant shall remove or cause its removal by the expiration date and shall repair any damage to the Improvements caused by such removal.

ARTICLE XI - CONDEMNATION

11.01. Interests of Parties on Condemnation. If the Premises or any part thereof shall be taken for public purpose by condemnation as a result of any action or proceeding in eminent domain, or shall be transferred in lieu of condemnation to any authority entitled to exercise the power of eminent domain, the interests of Landlord and Tenant in the award or consideration for such transfer, and the allocation of the award and the other effect of the taking or transfer upon this Lease, shall be as provided by this Section.

11.02. Total Taking - Termination. If the entire Premises is taken or so transferred, this Lease and all of the right, title, and interest of Tenant thereunder shall cease on the date title to such land so taken or transferred vests in the condemning authority.

11.03. Partial Taking - Termination. In the event of the taking or transfer of only a part of the Premises, leaving the remainder of the Premises in such location, or in such form, shape or reduced size as to be not effectively and practicably usable in the good faith opinion of Tenant for the operation thereon of Tenant's business, taking into consideration the effect, if any, of such taking on the availability of access, and if Landlord consents to Tenant's determination, which consent will not be unreasonably withheld, this Lease and all right, title, and interest thereunder may be terminated by Tenant giving, within sixty (60) days of the occurrence of such event, thirty (30) days' notice to Landlord of Tenant's intention to terminate.

11.04. Partial Taking - Continuation. In the event of such taking or transfer of only a part of the Premises leaving the remainder thereof in such location and in such form, shape or size as to be used effectively and practicably in the good faith opinion of Tenant for the purpose of operation thereon of Tenant's business, this Lease shall terminate as to the portion of the Premises so taken or transferred as of the date title to such portion vests in the condemning authority, but

shall continue in full force and effect as to the portion of the Premises not so taken or transferred with Rent abated proportionately.

11.05. Partial Taking - Award. If title and possession of a portion of the Premises is taken under the power of eminent domain, and this Lease continues as to the portion remaining, all compensation and damages (“**Compensation**”) shall be available to be used, to the extent reasonably needed, by Landlord and Tenant in replacing any improvements so taken with improvements of the same type of the remaining portion of the Premises. All plans and specifications for such replacement and improvements shall be subject to Landlord’s reasonable prior approval and all such repairs shall be in compliance with all then existing codes, zoning ordinances, rules, and regulations governing the Premises. Any remaining Compensation shall be allocated as provided in Section 11.06.

11.06. Allocation of Award. Any compensation awarded or payable because of the taking of all or any portion of the Premises by eminent domain shall be awarded to Landlord, except that the Tenant shall be entitled to any portion of the award specifically reflecting the value of any of Tenant’s trade fixtures that cannot be removed or which are uniquely situated to the Premises and Tenant may make a separate claim for any and all damages against the condemning authority available under applicable law, including relocation assistance, and Landlord shall cooperate with Tenant in this regard.

11.07. Voluntary Conveyance. A voluntary conveyance by Landlord to a public utility, agency, or authority under threat of a taking under the power of eminent domain in lieu of formal proceedings shall be deemed a taking within the meaning of this Article.

ARTICLE XII - QUIET ENJOYMENT

12.01. Quiet Enjoyment. So long as the Tenant is not in default hereunder beyond any grace period applicable thereto, the Tenant’s possession of the Premises will not be disturbed by the Landlord, its successors and assigns.

12.02. Landlord’s Right of Inspection. Notwithstanding Section 12.01 above, the Landlord, in person or through its agents, upon reasonable prior notice to the Tenant, shall have the right to enter upon the Premises for purposes of reasonable inspections performed during reasonable business hours in order to assure compliance by the Tenant with its obligations under this Lease.

ARTICLE XIII - DEFAULT; REMEDIES

13.01. Landlord’s Right to Perform.

(a) Landlord’s Option. If the Tenant fails to pay when due amounts payable under this Lease or to perform any of its other obligations under this Lease within the time permitted for its performance, then the Landlord, after 10 days’ prior written notice to the Tenant without waiving any of its rights under this Lease, may (but will not be required to) pay such amount or perform such obligation. All amounts so paid by the Landlord and all costs and expenses incurred by Landlord in connection with the performance of any such obligations will be payable by the Tenant to the Landlord on demand.

13.02. Events of Default. The occurrence of any of the following events shall constitute an “**Event of Default**” by the Tenant:

(a) The Tenant does not make any payment of Rent and such default continues for 10 days after written notice from the Landlord;

(b) The Tenant vacates or abandons the Premises or any substantial part thereof for a period of more than 30 consecutive days, except as agreed to in writing between Landlord and Tenant;

(c) The Tenant's interest in this Lease, the Premises, the Improvements or any part thereof are taken upon execution or by other process of law directed against the Tenant, or are taken upon or subjected to any attachment by any creditor of the Tenant or claimant against the Tenant, and such attachment is not discharged within 60 days after its levy;

(d) The Tenant makes any sale, conveyance, assignment or transfer in violation of this Lease;

(e) The Tenant violates, breaches or fails to comply with any of the other agreements, terms, covenants, or conditions which this Lease requires the Tenant to perform, and such violation, breach or failure continues for a period of 30 days after notice by Landlord to the Tenant; provided that if the nature of the breach is such that it can be cured by the Tenant but not within the period of 30 days, the Tenant shall not be deemed in default of this Lease if the Tenant commences the curing of such default within such period of 30 days and prosecutes in good faith the curing of same continuously thereafter until the same is, in fact, cured, but in no event shall the cure period be extended later than 90 days after the notice from the Landlord to the Tenant without Landlord's consent;

(f) The Tenant shall generally fail to pay Tenant's debts as they relate to the Premises after a 30-day notice from Landlord related to the same and/or file a voluntary petition in bankruptcy or a voluntary petition seeking reorganization or to effect a plan or an arrangement with or for the benefit of the Tenant's creditors;

(g) The Tenant shall apply for or consent to the appointment of a receiver, trustee or conservator for any portion of the Tenant's property at the Premises or such appointment shall be made without the Tenant's consent and shall not be removed within 60 days; or

(h) The Tenant defaults under any other written agreement or document to which the Tenant and the Landlord are parties, which breach is not cured under any permissible cure period provided for the same in such other agreements or, if none is specified, 30 days.

13.03. Remedies. If any Event of Default by Tenant shall occur, Landlord may exercise any one or all of the following remedies in addition to all other rights and remedies provided by law or equity, from time to time, to which Landlord may resort cumulatively or in the alternative:

(a) Termination.

(i) Landlord may, at Landlord's election, and with 15 days advance written notice to Tenant, terminate this Lease. All Tenant's rights in the Premises shall terminate upon termination of this Lease. Promptly after any such termination, Tenant shall surrender and vacate the Premises in broom-clean condition, and Landlord may re-enter and take possession of the Premises. In the event of such termination, all Rent for the balance of the then current term, will, at the election of Landlord, be accelerated and the present worth of same using an interest factor of 4% for the balance of the Term, net of amounts actually collected by Landlord, shall

become immediately due thereupon and be paid, together with all expenses of every nature that Landlord may incur such as (by way of illustration and not limitation) those for attorneys' fees, brokerage, advertising, and refurbishing the Premises in good order or preparing them for rental.

(ii) If Landlord exercises the acceleration remedy described in this paragraph, and provided that Tenant has paid Landlord the accelerated Rent as required by this paragraph, Landlord shall remit to Tenant on a monthly basis until the expiration date any amounts actually collected by Landlord as a result of a re-letting remaining after subtracting therefrom all reasonable costs paid by Landlord to secure a replacement tenant including reasonable marketing/leasing costs, fees and commissions, and costs of preparing improvements and refurbishments to the Premises for the replacement tenant. In no event shall the total amount paid to Tenant pursuant to the preceding sentence exceed the accelerated Rent paid by Tenant to Landlord.

(b) Re-entry Without Termination. Landlord may, at Landlord's election, re-enter the Premises, and without terminating this Lease, at any time, re-let the Premises, or any part(s) of them, for the account, and in the name of Tenant or otherwise, all upon commercially reasonable rates and terms determined by Landlord. Any re-letting may be for the remainder of the Initial Term, or then current Renewal Term as the case may be, or for any longer or shorter period. Landlord may execute any leases made under this provision either in Landlord's name or in Tenant's name, and Landlord shall be entitled to all rents from the use, operation, or occupancy of the Premises or both. Landlord shall have the further right, at Landlord's option, to make such reasonable and necessary alterations, repairs, replacements, and/or restorations, which shall not operate or be construed to release Tenant from liability hereunder. Tenant shall nevertheless pay to Landlord on the due dates specified in this Lease the equivalent of all sums required of Tenant under this Lease, plus Landlord's expenses. No act by or on behalf of Landlord under this provision shall constitute a termination of this Lease unless Landlord gives Tenant written notice of termination.

(c) Tenant's Personal Property. Landlord may, at Landlord's election, use Tenant's personal property and Trade Fixtures or any of such property and fixtures without compensation and without liability for use or damage, or store them for the account and at the cost of Tenant. The election of one remedy for any one item shall not foreclose an election of any other remedy for another item, or for the same item at a later time.

(d) Appointment of Receiver. Landlord may, if Landlord elects to file suit to enforce this Lease and/or protect its rights hereunder, in addition to the other remedies provided in this Lease and by law, have the appointment of a receiver of the Premises.

13.04. Remedies Cumulative. Suit or suits for the recovery of such damages, or any installments thereof, may be brought by Landlord from time to time at its election, and nothing contained herein shall be deemed to require Landlord to postpone suit until the date when the Term of this Lease would have expired nor limit or preclude recovery by Landlord against Tenant of any sums or damages which, in addition to the damages particularly provided above, Landlord may lawfully be entitled by reason of any default hereunder on the part of Tenant. All the remedies hereinbefore given to Landlord and all rights and remedies given to it at law and in equity shall be cumulative and concurrent.

13.05. Tenant's Liability After Default. If Tenant shall default in the performance of any of its obligations under this Lease, Landlord, without thereby waiving such default, may (but shall not be obligated to) perform the same for the account and at the expense of Tenant, without notice in a case of emergency, and in any other case only if such default continues after the expiration of any applicable grace period(s) set forth herein. Any reasonable expenses incurred by Landlord in connection with any such performance, and all costs, expenses, and disbursements of every kind and nature whatsoever, including reasonable attorneys' fees, appellate, bankruptcy, and post-judgment proceedings involved in collecting or endeavoring to collect the Rent or enforcing or endeavoring to enforce any rights against Tenant or Tenant's obligations hereunder, shall be due and payable upon Landlord's submission of an invoice therefor. All sums advanced by Landlord on account of Tenant under this section, or pursuant to any other provision of this Lease, and all Rent, if delinquent or not paid by Tenant and received by Landlord when due hereunder, shall bear interest at the maximum rate permitted by law, from the due date thereof until paid and the same shall be and constitute Rent and be due and payable upon Landlord's demand therefor.

13.06 Tenant's Remedies. In the event Landlord defaults hereunder, Tenant shall have any and all remedies available at law or equity, either concurrently or separately.

ARTICLE XIV

SUBORDINATION

14.01 Subordination. The Lease and all rights of Tenant hereunder shall be subject and subordinate to the lien of any and all mortgages that may now or hereafter affect the Premises, or any part thereof, and to any and all renewals, modifications or extensions of any such mortgages.

14.02 Instruments. Tenant shall on demand execute, acknowledge and deliver to Landlord, any and all instruments that may be necessary or proper to subordinate the Lease and all rights therein to the lien of any such mortgage or mortgages and each renewal, modification or extension, subject to customary non-disturbance provisions.

ARTICLE XV - CONVEYANCES, ASSIGNMENTS AND TRANSFERS

15.01 Consent Required. Except as expressly provided herein, the Tenant has no right, without the prior written consent of the Landlord, to (a) convey, assign or transfer any legal or beneficial interest in the Tenant's estate hereunder, including without limitation a sale, transfer, conveyance or assignment of (i) any interest of a managing member, general partner, or controlling stockholder in the Tenant (any such interest being referred to as a "**Controlling Interest**"); or (ii) a Controlling Interest in any entity which has a Controlling Interest in the Tenant, (b) sublet the Premises or any portion of the Premises. In the event the Tenant attempts to (a) make a conveyance, an assignment, or transfer or (b) sublet the Premises or any portion of the Premises without such consent, the Landlord shall be entitled to seek ex parte, the issuance of an injunction restraining such conveyance, assignment, transfer or subletting.

15.02 Subsequent Assignment or Subletting. The consent of Landlord to one conveyance, assignment, transfer or subletting will not waive the requirement of their consent to any subsequent conveyance, assignment, transfer or subletting.

15.03 Request for Consent. If the Tenant requests the Landlord's consent to a specific conveyance, assignment, transfer, or subletting (a "**Proposed Transfer**") the Tenant shall provide to the Landlord (a) the name and address of the proposed person or entity (the "**Proposed**

Transferee"); (b) a copy of any proposed conveyance, assignment or transfer instruments, sublease, and other legal agreements involved in effecting the Proposed Transfer; (c) satisfactory information about the nature, business and business history of the Proposed Transferee; (d) banking, financial and other credit information, and no less than three references about the Proposed Transferee sufficient to enable the Landlord to determine the financial responsibility and qualifications of the Proposed Transferee; (e) with respect to a conveyance, assignment or transfer an instrument in writing satisfactory to the Landlord and in recordable form wherein the Proposed Transferee expressly assumes all of the obligations of the Tenant; (f) with respect to a subletting, an instrument in writing, satisfactory to the Landlord pursuant to which the subtenant agrees that the Landlord may, but shall not be required to, enforce the provisions of the Lease against the subtenant directly; and (g) satisfactory evidence that the Proposed Transferee will comply with such other conditions as the Landlord may determine are necessary to achieve and safeguard the purposes of this Lease.

15.04 Documentation of Assignment. Upon the granting of any consent by the Landlord with respect to a conveyance, assignment or transfer by the Tenant, this Lease shall be binding upon and inure to the benefit of the transferee and its successors and permitted assigns.

ARTICLE XVI- MISCELLANEOUS

16.01 Time of Essence. Time is of the essence of each and every provision of this Lease.

16.02 No Waiver. No waiver of any condition or agreement in this Lease by either the Landlord or Tenant will imply or constitute a further waiver of the same or any other condition or agreement. No act or thing done by the Landlord or the Landlord's agents during the term of this Lease will be deemed an acceptance of a surrender of the Premises, and no agreement to accept such surrender will be valid unless in writing signed by the Landlord. No payment by the Tenant, or receipt from the Landlord, of a lesser amount than the Rent or other charges stipulated in this Lease will be deemed to be anything other than a payment on account of the earliest stipulated Rent. No endorsement or statement on any check, or any letter accompanying any check or payment as Rent, will be deemed an accord and satisfaction. The Landlord will accept such check for payment without prejudice to the Landlord's right to recover the balance of such Rent or to pursue any other remedy available to the Landlord. If this Lease is assigned, or if the Premises or any part of the Premises are sublet or occupied by anyone other than the Tenant, the Landlord may collect Rent from the assignee, subtenant, or occupant and apply the net amount collected to the Rent reserved in this Lease. No such collection will be deemed a waiver of the covenant in this Lease against assignment and subletting, or the acceptance of the assignee, subtenant, or occupant as the Tenant, or a release of the Tenant from the complete performance by the Tenant of its covenants in this Lease.

16.03 Captions, Exhibits, Gender, Etc. The captions inserted in this Lease are only for convenience of reference and do not define, limit, or describe the scope or intent of any provisions of this Lease. The Exhibits to this Lease are incorporated into the Lease and constitute a part of the Lease. Unless the context clearly requires otherwise, the singular includes the plural, and vice versa, and the masculine, feminine, and neuter adjectives include one another.

16.04 Entire Agreement. This Lease and Exhibits hereto contain the entire agreement between the Landlord and the Tenant with respect to its subject matter and supersedes any and all prior agreements, whether written or oral, and may be amended only by subsequent written agreement between them. Except for those that are specifically set forth in this Lease, the Landlord

and the Tenant have made no representations, warranties, or agreements to one another with respect to this Lease.

16.05 Amendment. This Lease can be amended only by a written document signed by the Landlord and the Tenant.

16.06 Severability. If any provision of this Lease is found by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remainder of this Lease will not be affected, and in lieu of each provision which is found to be illegal, invalid, or unenforceable, there will be added as a part of this Lease a provision as similar to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

16.07 Notices. Any notice, request, demand, consent, approval, or other communication required or permitted under this Lease shall be in writing and shall be given by either (a) hand-delivery, (b) first class certified or registered mail, return receipt requested (postage prepaid), (c) reliable overnight commercial courier, or (d) electronic transmission (e.g. facsimile or email). Notice by electronic transmission shall be deemed to have been given and received when sent. Notice by hand delivery shall be deemed delivered upon delivery. Notice by mail shall be deemed delivered three (3) business days after it is postmarked. Notice by overnight courier service shall be deemed to have been given and received upon delivery.

To Tenant:

Northern Lights Academy
Attn: Special Education Director
East Highway 61
Esko, MN 55733

To Landlord:

Independent School District #94
Attn: Superintendent
302 – 14th Street
Cloquet, MN 55720

A party may change its address by giving written notice to the other party as specified herein.

16.08 Waiver of Jury Trial. LANDLORD AND TENANT HEREBY VOLUNTARILY, KNOWINGLY AND INTENTIONALLY (i) WAIVE ANY AND ALL RIGHTS TO TRIAL BY JURY IN ANY LEGAL ACTION OR PROCEEDING ARISING UNDER THIS LEASE REGARDLESS OF WHETHER SUCH ACTION OR PROCEEDING CONCERNS ANY CONTRACTUAL OR TORTIOUS OR OTHER CLAIM (INCLUDING ANY DETERMINATION OF THE AMOUNT AND REASONABLENESS OF ANY AWARD OF ATTORNEY'S FEES) AND (ii) AGREE NOT TO SEEK TO CONSOLIDATE ANY SUCH ACTION OR PROCEEDING WITH ANY OTHER ACTION OR PROCEEDING IN WHICH A JURY TRIAL CANNOT BE WAIVED OR HAS NOT BEEN WAIVED. TENANT ACKNOWLEDGES THAT THIS WAIVER OF JURY TRIAL AND AGREEMENT NOT TO CONSOLIDATE IS A MATERIAL INDUCEMENT TO THE LANDLORD THAT LANDLORD WOULD NOT HAVE ENTERED INTO THIS LEASE WITHOUT THIS JURY TRIAL

WAIVER AND AGREEMENT NOT TO CONSOLIDATE AND THAT TENANT HAS BEEN REPRESENTED BY AN ATTORNEY OR HAS HAD AN OPPORTUNITY TO CONSULT WITH AN ATTORNEY IN CONNECTION WITH THIS JURY TRIAL WAIVER AND AGREEMENT NOT TO CONSOLIDATE AND UNDERSTANDS THE LEGAL EFFECT OF THIS WAIVER.

16.09 Governing Law; Binding Effect. This Lease shall be subject to and governed by the laws of the State of Minnesota and all questions concerning the meaning or intention of the terms of this Lease or concerning the validity of this Lease and questions relating to performance under this Lease shall be adjudged and resolved in accordance with the laws of the State of Minnesota. All actions to enforce the terms and provisions of this Lease shall be brought and maintained only within the State of Minnesota, and Landlord and Tenant hereby consent to the exclusive jurisdiction of the State and Federal Courts, sitting in Carlton County, Minnesota. Landlord and Tenant hereby expressly waive any and all rights which they may have to make any objection based on (a) jurisdiction, to any suit brought to enforce this Lease in the State of Minnesota, or (b) venue, to any action brought to enforce this Lease in Duluth, Minnesota, in each case in accordance with the above provisions. Nothing in this Section will prevent the docketing, registration or enforcement of any judgment or order obtained in compliance with this Section in a State or jurisdiction other than Minnesota. This Lease has been accepted by Landlord in the State of Minnesota. The exclusive choice of forum set forth in this Section shall not be deemed to preclude the enforcement of any judgment obtained by Landlord in compliance with a choice of forum provisions of this Section in any other forum or the taking of any action to enforce the same in any other appropriate jurisdiction, and Tenant hereby waives the right to collaterally attack any such judgment or action.

16.10 Effect of Exhibits. Each and every exhibit referred to or otherwise mentioned in this Lease is and shall be construed to be made a part of this Lease by such reference or other mention at each point at which such reference or other mention occurs, in the same manner and with the same effect as if each exhibit were set forth in full at length every time it is referred to and otherwise mentioned.

16.11 Cumulative Rights. Except as expressly limited by the terms of this Lease, all rights, powers and privileges conferred hereunder shall be cumulative and not restrictive of those provided at law or in equity.

16.12 Relationship of Parties, No Third-Party Beneficiary. The parties hereto expressly declare that, in connection with the activities and operations contemplated by this Lease, they are neither partners nor joint venturers, nor does a principal-agent relationship exist between them.

16.13 Counterparts. This Lease may be executed in counterparts and all such counterparts shall be deemed to be originals and together shall constitute but one and the same instrument.

16.14 Personal Liability. Neither party to this Lease shall ever be liable under the terms of this Lease for consequential or special damages. This paragraph shall not be deemed to limit or

deny any remedies which the parties may have in the event of default by Landlord hereunder which do not involve the personal liability of Landlord or Tenant.

16.15 Days. Unless otherwise indicated herein, references to “days” herein do not include Saturdays, Sundays and legal holidays.

16.16 Consents. Whenever the consent or approval of any party is required under this Lease, such consent shall not be unreasonably withheld or delayed.

16.17 Signs. The Tenant must gain advanced written approval from Landlord of any proposed signage. Landlord will install any approved signage at Tenant’s expense.

16.18 Shared Use of Gymnasium and Cafeteria. Notwithstanding anything to the contrary herein, the parties agree that Landlord shall have access to and use of the gymnasium and cafeteria located within the Building for after-school activities, subject to reasonable scheduling and coordination with Tenant. Tenant shall have access to and use of the conference room located on the second (2nd) floor of the Building, pending availability. The parties agree that these shared uses will occur at no additional cost to either party.

16.19 Parking. Tenant shall have the exclusive right to use the back parking lot serving the Building during the Term of this Lease. In addition, Tenant shall have the right to use certain parking spaces located in the main parking lot, the number and location of which shall be determined upon mutual agreement between Landlord and Tenant.

16.20 Facsimile and Electronic Signatures. For purposes of this Lease, an electronic or facsimile document and signature shall be deemed as, and shall serve as, an original document and signature.

16.21 Legal Authority. The parties hereby represent that each is authorized to execute this Lease by all necessary and appropriate action.

16.22 Legal Counsel. The parties hereby acknowledge that each is represented by legal counsel in connection with the Lease or each has knowingly waived their right to do so.

16.23 Confidentiality. Each party acknowledges that any information or data such party acquires or has acquired in connection with this Lease is confidential and each party agrees not to divulge, communicate or disclose, except as may be required by law or for the performance of this Lease or use to the detriment of the other, or for the benefit of any other person or persons or misuse in any way, any such confidential information.

16.24 Consideration. The parties agree that adequate consideration exists to support the obligations of each party hereto, and each party waives any and all rights to challenge the enforceability of this Lease on the basis that any of the conditions or contingencies set forth herein are at a party’s sole discretion, that any of the agreements contained herein are illusory or the Lease lacks consideration.

16.25 Costs, Expenses and Legal Fees. Except as otherwise provided herein, each party hereto shall each bear and pay for each party’s own costs and expenses incurred by such party (or on such party’s behalf) in connection with the transactions contemplated hereby including, without limitation, all fees and disbursements of attorneys, accountants, and financial consultants. Each party hereto also agrees to pay any costs and expenses, including reasonable attorney’s fees,

incurred by a prevailing party in litigation or in an administrative proceeding to enforce or interpret any of the terms of this Lease, including any attorneys' fees and costs for the collection of any judgments in favor of the prevailing party, in addition to any other relief to which such party may be entitled.

16.26 Survival. Unless otherwise specifically provided or limited herein, all representations, warranties and covenants in this Lease, or in any certificate or other writing delivered pursuant hereto, shall survive the date of this Lease.

16.27 Successors and Assigns. Neither Tenant nor Landlord shall assign or transfer any rights or obligations set forth in this Lease without the prior written consent of the other party. Otherwise, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, representatives, successors and permitted assigns.

(The balance of this page left blank intentionally)

IN WITNESS WHEREOF, the parties have executed this Lease as of the date and year first above written.

Tenant:

Landlord:

Independent School District #6096,
Northern Lights Academy, a Setting 4
Special Education District

Independent School District #94, a public
corporation under the laws of Minnesota

By: 
Name: Aaron Fischer
Its: Ed. Chair

By: _____
Name: _____
Its: _____

(Signature Page to Commercial Lease)

**EXHIBIT A
PROPERTY**

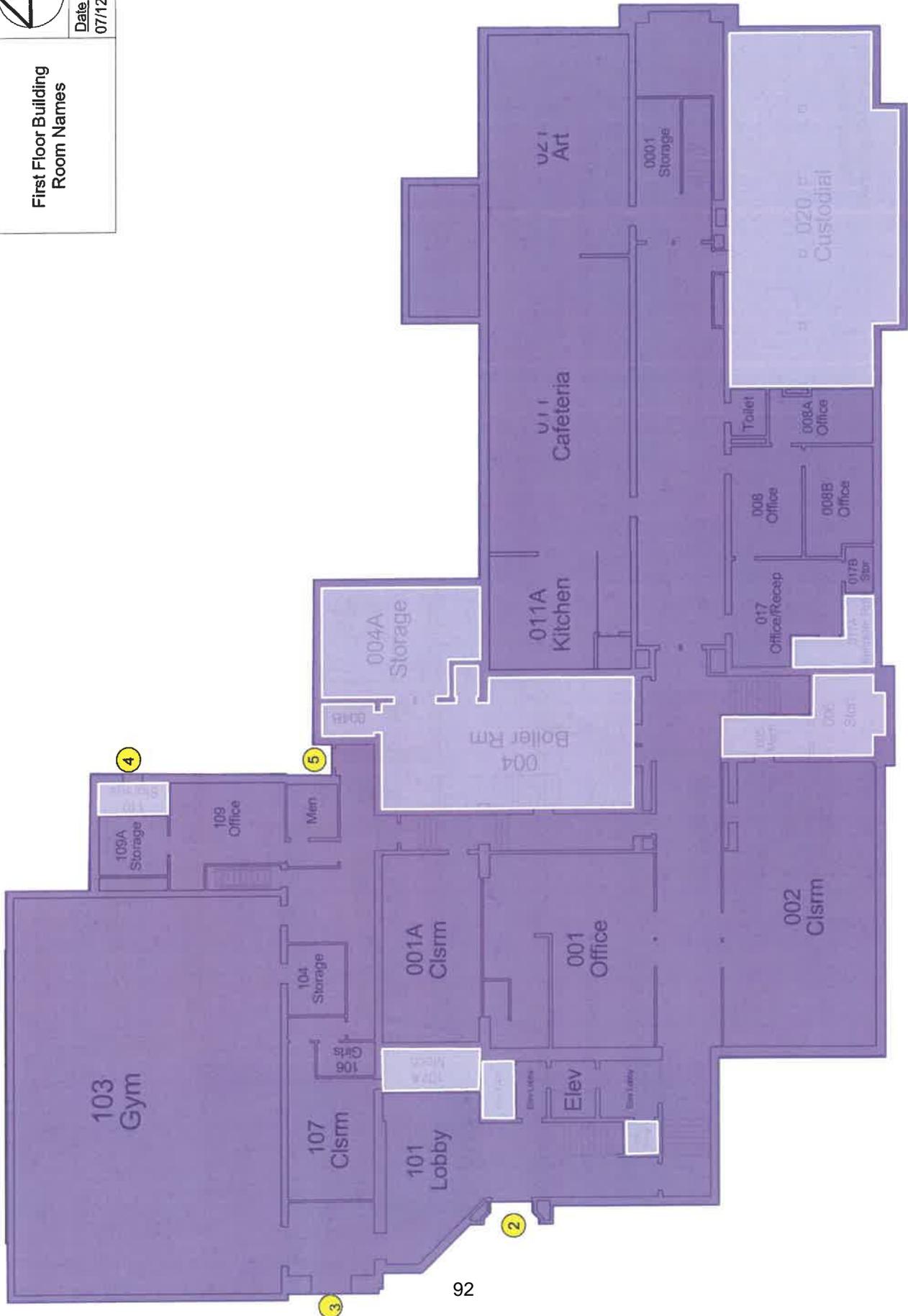
Lots 2-12, Block 1, Wilson's Addition to Prospect Park of the Village, now City, of Cloquet,
according to the plat thereof.

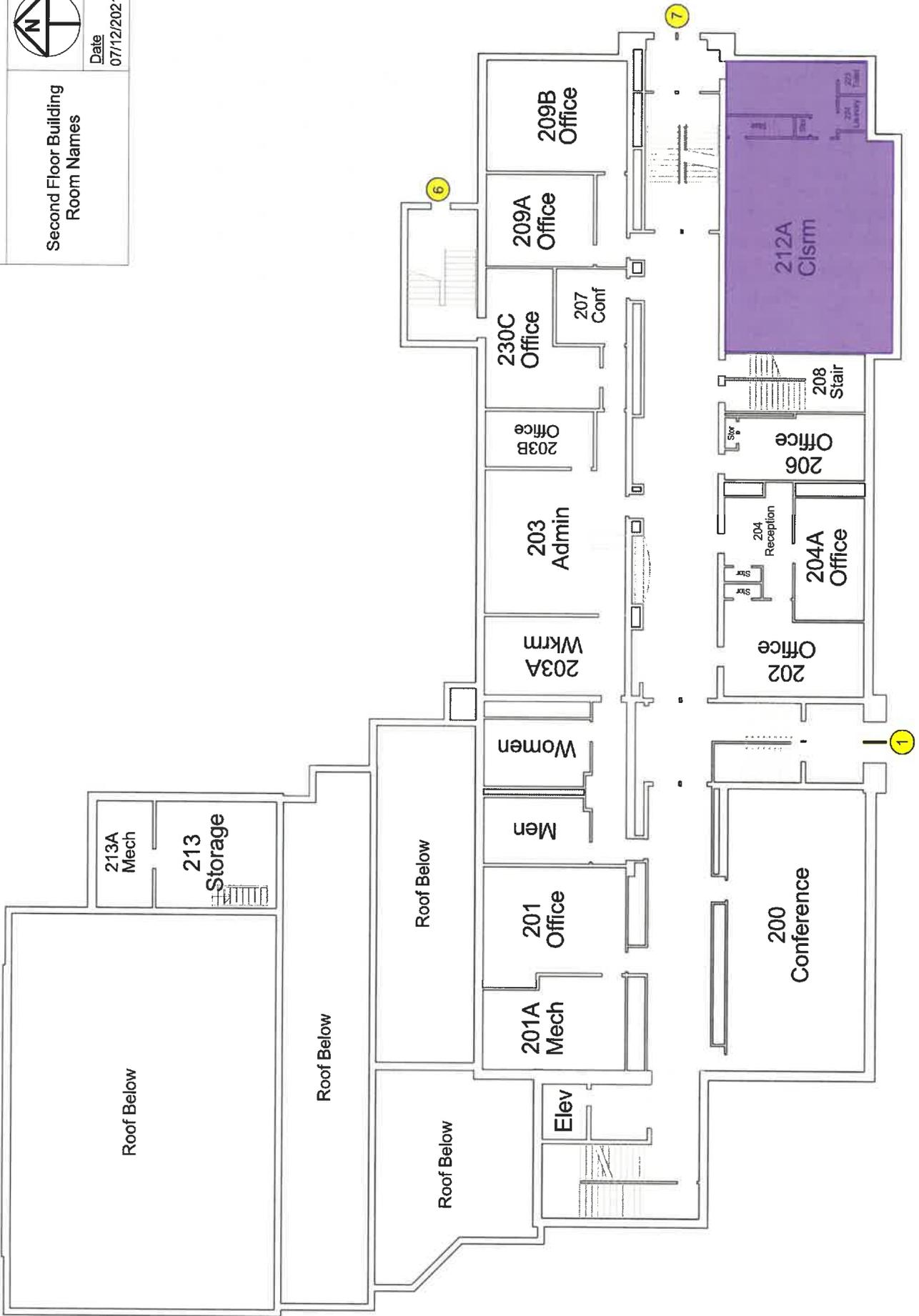
Parcel ID No. 06-410-0040

**EXHIBIT B
PREMISES**

The Premises shall consist of the portion of the Building highlighted in dark purple on the Site Plan attached hereto as **Exhibit C**, together with the back parking lot serving the Building (the “**Back Parking Lot**”).

Exhibit C





CLOQUET
PUBLIC SCHOOLS

Garfield

Third Floor Building
Room Names



Date 07/12/2021



MEMORANDUM

TO: Dr. Michael Cary
Superintendent of Schools
Cloquet Public Schools, ISD 94

FROM: Tom Watson, CMC
Principal, The Watson Consulting Group

DATE: March 12, 2026

RE: **Student Transportation Services Contract Report; Motion to Reject**

I prepared this memorandum to provide a report for action on a new contract for student transportation services commencing with the 2026-27 contract and school year. We initiated the procurement activity after obtaining the District’s approval December 22, 2025 and completing a two-week legal notice on January 16, 2026. After developing the specification for this procurement, we distributed the Request for Quotation (RFQ) to several private service providers, including:

- Cloquet Transit (CT), the District’s present provider
- Superior Transportation Service
- Palmer Bus Service
- Minnesota Coaches dba Voyageur Bus Company (VBC)
- Three (3) Companies Operating Type III vans only

When we opened written quotations received on February 19, 2026, the District received written quotations from Cloquet Transit and Voyageur Bus. The District also received letters of interest from Superior Transportation and Palmer Bus Service.

The recommendation the District Transportation Subcommittee is making at this time, with findings highlighted in this report, that quotations from neither Cloquet Transit nor Voyageur Bus satisfy the District’s financial and service objectives.

After completing counter-proposal exchanges, the Subcommittee determined that Voyageur Bus quotation, with small cost reductions remain too high costs, which the following table highlights with prices for RegEd and SPED routes:

<u>Base Rates for Route Vehicles:</u>	<u>Present CT 2025-26</u>	<u>CT 2026-27</u>	<u>CT 2027-28</u>	<u>VB 2026-27</u>	<u>VB 2027-28</u>
<u>% increase</u>		<u>0%</u>	<u>0%</u>	<u>5%</u>	<u>3.15%</u>
RegEd/HTS	\$395.64	\$395.64	\$395.64	\$415.00	\$428.07
Mini-buses	\$377.02	\$377.02	\$377.02	\$402.50	\$415.18
Type III vans	\$312.56	\$312.56	\$312.56	\$375.00	\$386.81

The District would also continue to pay for fuel, which will cost the District either 50% of the fuel price increase over \$3.25 per gallon or 100%. Small differences for unleaded and propane. The above rates do not include an estimated \$15.00 to \$20.00 per route per day for the District to compensate the provider for fuel to operate these vehicles.

As a reminder, the District student transportation services contract with Cloquet Transit expires June 30, 2026.

- a. would not provide cost reduction or no increase with Voyageur Bus, but rather a cost increase in student transportation services costs;
 - b. would require a five (5) percent increase for year 1 (2026-27) at time where state aid increases are predicted in the two (2%) to 3 (3%) percent range;
 - c. are and would remain higher than comparable districts in the area;
 - d. would entail increased unreimbursed costs for SPED and McKinney-Vento Act service costs, estimated at five (5%) percent service, combined with the proposed rate increases;
5. would complete a new contract for student transportation services that -
- a. continue providing student transportation services to all students desiring services consistent with present District policies and practices; and
 - b. sustains service qualities for students transported; and while working to secure a provider with better contract economics.

Recommendation for the Contract; Motion and Findings

Based on the District’s Specification for Student Transportation Services and the review of the quotations received, the District has determined the need to reject the quotation and counter-proposals from Cloquet Transit and Voyageur Bus. The School Board should consider the following motion and findings in its decision to reject the two student transportation Written Quotations and subsequent counter-proposals:

Make a motion to:

(1) reject the Cloquet Transit and Voyageur Bus quotations submitted dated February 19, 2026 for contract years commencing with July 1, 2026 and ending July 31, 2028, with an option to extend for two additional two additional years, consistent with Minnesota Section 123B.52, Subds. 1 and 3, and with the following findings:

- a) *Cloquet Transit, a long time District contract provider has shared confidential issues that raises serious concerns about their capability to operate in a manner that will fulfill the District’s student transportation needs and requirements,*
- b) *Voyageur Bus is a responsible service provider, consistent with the applicable state law; but*
- c) *Voyageur Bus submitted a Written Quotation that the District finds to be a cost of service, after allowable negotiations, that is a higher cost of service option than other District options that fit the District budgets over the next tow to four years ; and*
- d) *The School Board directs the Administration and Subcommittee to seek lesser cost provider options and present to the School Board for approval.*

We appreciate the opportunity to assist the District to achieve your goal of securing student transportation services that sustain quality services and improve the District cost of services for student transportation services during a time of tight operating budgets.

I am available to attend the School Board meeting next Monday to present this report.

In the meantime, I am available to address any questions or issues that should arise.



From the Desk of:

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

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Robotics Donations

Please accept the following donations to the Robotics Team

Gene Haas Foundation- \$3000

Irving Community Association- \$2500

Sappi- \$300

PR

INDEPENDENT SCHOOL DISTRICT NO. 94

Cloquet, Minnesota

March 16, 2026

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Cloquet Schools ISD 94, gratefully accepts the donation of \$600 from the 2025-2026 Minnesota Sea Grant Center for Great Lakes Literacy Mini-Grant to Kim Broman at Washington Elementary School.

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: March 16, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			



From the Desk of:

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

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Donation

Please accept a donation for \$3000 from the Cloquet Eagles to the trapshooting team

If there are any questions, please contact me

PR



RW Fern Associates Inc. - AIA Architects

5517 Grand Avenue Duluth, MN 55807
218-722-8271 218-722-9550 Fax

March 11, 2026

Mr. Brock Wilton
Building and Grounds Director
302 14th Street
Cloquet, MN 55720

Cloquet Schools, ISD 94
Washington Elementary –Plumbing System Upgrades
801 12th Street, Cloquet, MN

Dear Brock:

Three bids were received on March 10, 2026, for the plumbing system upgrades at Washington Elementary. The low base bid in the amount of \$470,528 was submitted by BP Builders, Esko, Minnesota.

Alternates bids were also received from BP Builders as follows:

Alternate #1 Deduct	(5,800)
Alternate #2 Add	23,248
Alternate #3 Add	58,640
Alternate #4 Add	43,629
Alternate #5 Add	23,809
Alternate #6 Add	41,535

I contacted Jonathan Ballmer at BP Builders and requested they review their bid for accuracy. Jonathan reviewed their bid and found it to be correct, and advises that BP Builders is prepared to enter into a contract for their base bid amount and selected alternate packages as determined by the District.

I have worked with the principals of BP Builders on previous projects, and they are qualified to complete this work.

After discussion with you regarding alternates, we recommend awarding this contract to BP Builders for their base bid amount of \$470,528 plus alternate #2 – 23,248, alternate #3 – 58,640, and alternate #6 – 41,535, for a total contract of \$593,951.

Sincerely,

Robert Fern, AIA
Architect

Attachment: Bid Tabulation

BID TABULATION

Washington Elementary
Plumbing System Upgrades
801 12th Street
Cloquet, MN

Date: March 10, 2026

Time: 2:00 p.m.

CONTRACTOR	BID SECURITY	BASE BID	Alt. 1 Deduct	Alt. 2 Add	Alt. 3 Add	Alt. 4 Add	Alt. 5 Add	Alt. 6 Add	Add. #1
BP Builders	X	470,528	5,800	23,248	58,640	43,629	23,809	41,535	X
Holm Const.	X	496,346	5,800	26,005	64,706	54,422	29,585	46,845	X
Johnson-Wilson	X	513,178	10,143	22,911	63,904	42,804	24,470	39,501	X



Happy Youth Art Month

Cloquet School District

Cloquet has had a reputation for being a leader in K-12 Education.

What does a leading-edge K-12 education look like in a world with increasing amounts of Artificial Intelligence?

105



Elle
Krick

Leading-Edge Education Cultivates What AI Cannot Replicate.

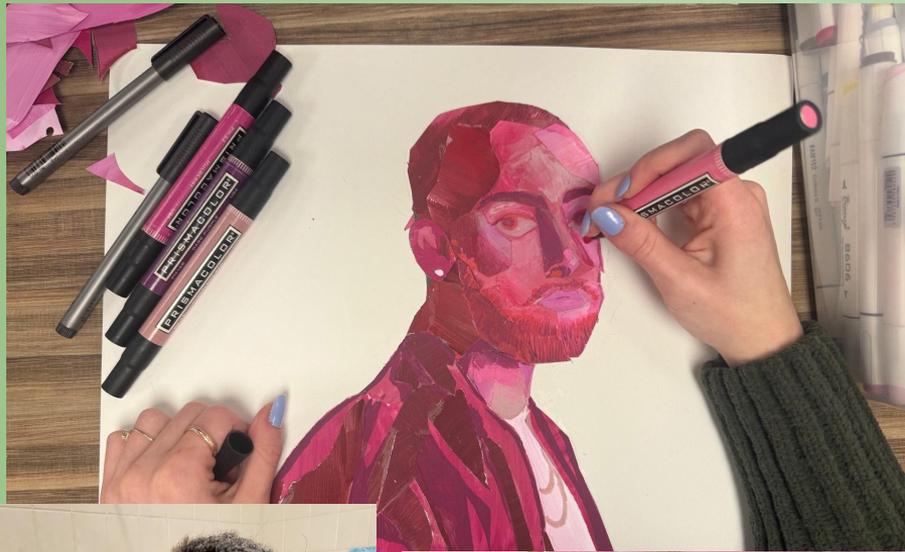


Creativity

Leading with creativity,
students learn to
imagine, solve,
and innovate.



Visual art education
develops the skills that
help students thrive.

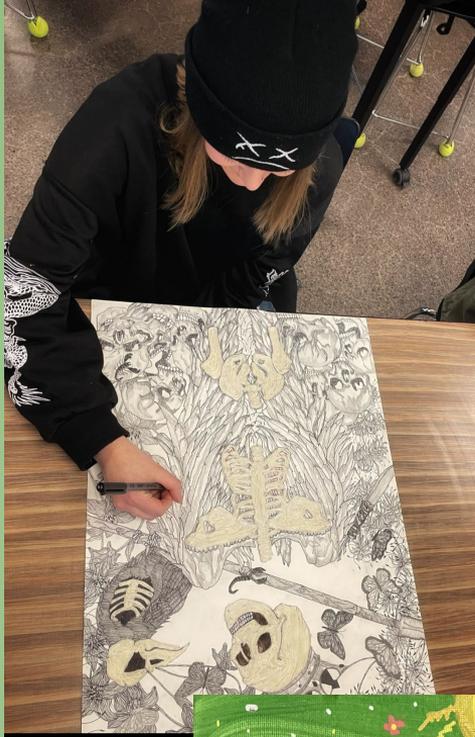


The game is changing quickly.

As AI advances, Students need ample opportunities to cultivate their own creativity and realize they hold power.

AI cannot replace the soul of a human.

Visual art helps students
Connect with their Intuition,
practice Discernment,
Explore Emotions &
Express themselves.



Empathy, persistence, open-mindedness, and curiosity are cultivated in Art.



These characteristics connect us with our ¹¹⁶essence and help us appreciate the uniqueness of one another.

Art making builds focus and attention

Students enter states of deep concentration “*flow state*”

Cultivating Flow State is essential in an age of constant digital distraction



Visual art provides opportunities for students to:

- Interpret and more deeply understand lived experiences
- Develop personal voice
- Bring their creative stories to life and share them with others



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Art Making develops resourceful problem-solving

Students ...

Work through challenges that don't have a single "right answer"

Generate multiple solutions

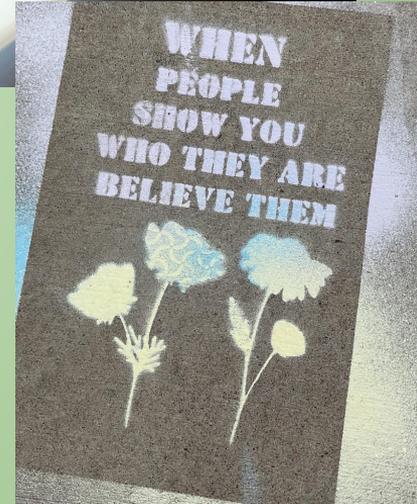
Make independent choices and reflect on them

These are the same skills used in innovation, design, and leadership.



Visual Arts education is more important than ever in the age of AI.

Students are empowered to imagine, innovate, and speak their truth—to make meaning, navigate uncertainty, and create ideas that are *uniquely human*.



CMS hallway conversation between two fifth graders...

Coby: "Our generation is cooked."

Colton: "AI makes it so you don't have to use your brain."

Coby: "Yeah, AI just rots your brain. You need to think!"

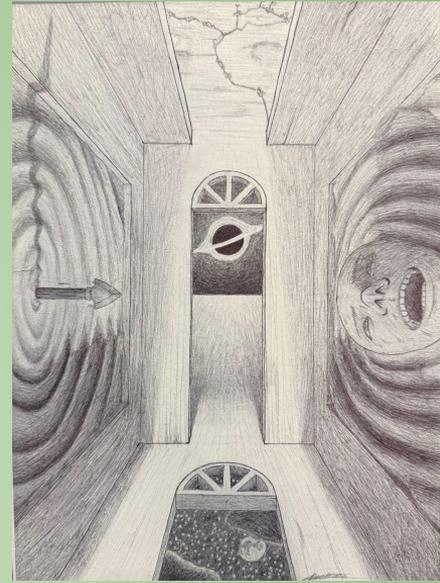


*If we could design curriculum that **activates** nearly every major region of the brain at once while supporting the uniqueness of each **child**, wouldn't we make it essential¹¹⁵ for all of our children?*

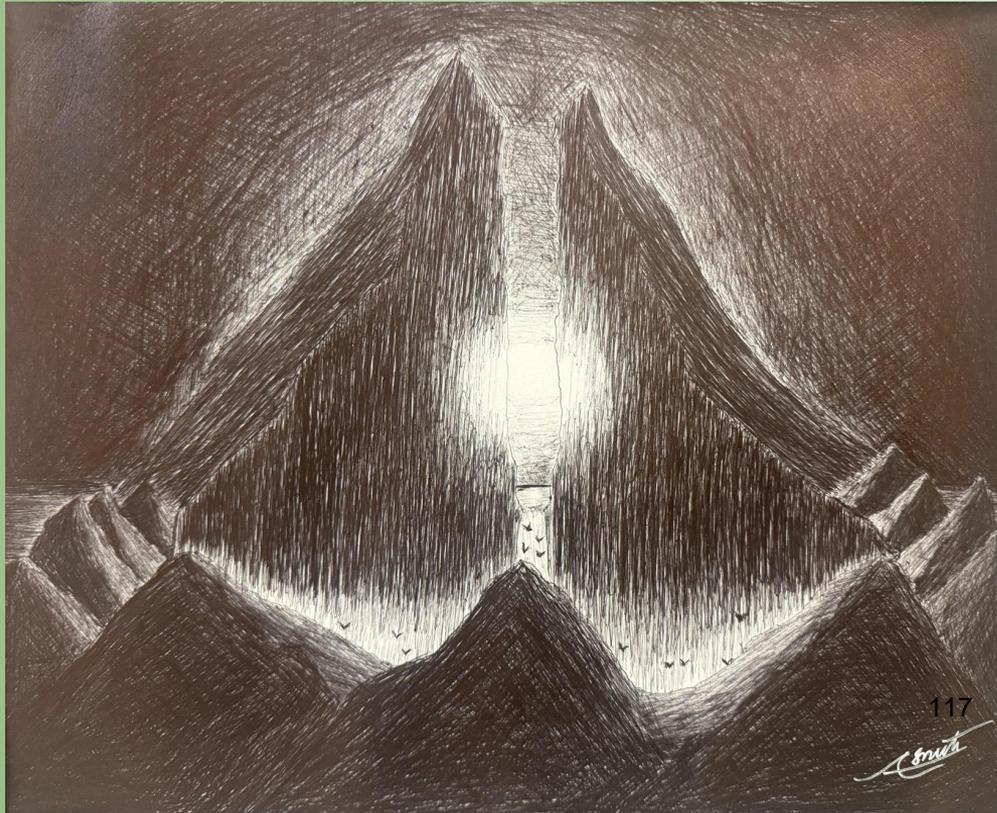


Fortunately, we hold the key.

Visual art-making activates multiple brain regions, strengthening the mind while fostering originality, resilience, perception and authentic expression. These are human strengths no algorithm can replicate.



Through visual art-making, the brain forms stronger connections and becomes more adaptable.



It builds **neuroplasticity**—allowing the brain to form new connections.

Students constantly assess, adjust, revise, and respond to what they see

This strengthens flexible thinking rather than rote response

Mistakes become data, not failure

That adaptability is critical in a rapidly changing world.

Ultimately, in a future filled with artificial intelligence, heart-centered practices are not optional— they are essential.





Thank you for your continued support of Visual Arts education, giving our youth the opportunity to imagine, create, celebrate the power of their unique Voice.

The Neural Impact of Making Art: What Research Shows

Design-related visual arts education enhances creativity and neural processing — A recent neuroscience study found that students with visual art training (e.g., sketching, visual imagination) showed greater cognitive flexibility and efficient brain network engagement during creative tasks, suggesting visual art education strengthens key brain functions linked to creativity.

[!\[\]\(2a738e62db777f38f4334b4df0c49f81_img.jpg\) Neural mechanisms underpinning the association between visual arts education and creativity \(Nature/npj Science of Learning\)](#)

Visual art creation reorganizes the brain — A Dartmouth study showed that taking a visual arts course (drawing/painting) produced measurable changes in brain structure and creative cognition compared to non-artists.

[!\[\]\(678ccb520fdbf624103f527cb01b6f6d_img.jpg\) Dartmouth Study: Taking an Art Course Rewires Your Brain](#)

Brain stimulation from art creation and perception — Research on visual art production shows improved connectivity between brain regions and may contribute to resilience and cognitive health.

[!\[\]\(0b3a583d7a8925131abc24045d41c102_img.jpg\) How Art Changes Your Brain \(PMC study — visual art production and brain connectivity\)](#)

Project Zero's perspective on art and cognition — Harvard's Project Zero highlights how serious engagement with the visual arts supports deep inquiry, problem-solving, and meaning-making — core cognitive processes in learning.

[!\[\]\(8db38d8657a2838246f9f7001c688f96_img.jpg\) The Arts — Project Zero \(Harvard\)](#)

Harvard researcher *Ellen Winner* has explored the *psychology of art*, including why art matters to human cognition and development (while not purely neural, it lends scholarly context to the necessity of art education).

[!\[\]\(b4dc110ec37cc2eb200808386cc4201e_img.jpg\) Harvard Gazette: Researcher on Psychology of Art](#)

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Harvard Health on doodling/drawing and cognition — A Harvard Health post notes that even simple drawing activities like doodling can improve memory and focus.

[!\[\]\(4b91e6b5b09f8af8009a698b9089d6c3_img.jpg\) Harvard Health Blog: The Thinking Benefits of Doodling](#)

Washington News

March 2026

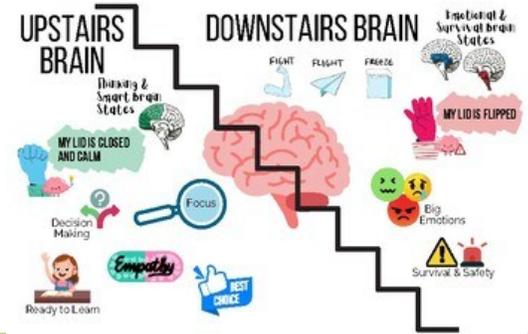
News & Notes:

- **March 2** — Third Trimester begins
- **March 5** — Math Masters (4th grade math team to compete in Duluth)
- **March 8** — Daylight Savings (Spring Forward)
- **March 9** — March Birthday Lunch
- **March 10** — PIE Meeting (6:30 pm in the Media Center) Pizza and childcare provided
- **March 11**— PIE Pizza Fundraiser Pizza Distribution
- **March 12** — Kindergarten Round-Up
(no regular school for kindergarten this day)
- **March 16** — July Birthday Lunch
- **March 16** — Last Makoons Club
- **March 18** — Last Good News Club
- **March 19** — Last day of EXCEL Programs
- **March 19** — 2nd Grade Music Program 6:30 pm in the Gym
- **March 20** — First day of Spring!
- **March 20** — Spirit Day: Student Choice TBD
- **March 23—March 27 (Spring Break) No school**
- **March 30** — Students return to school
- **April 1** — Spring Picture Day (pre-orders only) info will be coming soon
- **April 3** — No school

When it comes to **Character Education**, we focused on CARING in the month of February. Now that we have launched into March the focus will be DOING THE RIGHT THING. The Anishinaabe teaching for the month is WISDOM. As always, we appreciate your partnership in talking to your child about our character education trait and how it applies to his/her life at school, home and in the community! These two combined together remind us that sometimes it takes wisdom to make the choice to do the right thing. We have choices to make every day! When we make choices that are for the good of those around us, or when our actions support and encourage those around us, we are doing the right thing.

Counselor's Corner: In our classrooms here at Washington we have been talking about recognizing our own feelings. It is important for kids to start to pay attention to their bodies and to be able to identify when they are experiencing a big emotion. Our bodies let us know when they start to feel uncomfortable that a big feeling is about to happen. If we ignore it we will go to our "downstairs brain," but if we pay attention and do something to calm down, we go to our "upstairs brain." Ask your child to share with you what they have learned about their "upstairs and downstairs brain." If you as a parent would like more information please feel free to reach out to Mrs. Sewell.

Abbi Sewell
asewell@isd94.org
218-879-3369 X5074



PIE's Kettle River Pizza Fundraiser grand prize winners for the highest pizza sales!



As we move toward Ziigwan (Spring), **Makoons Club** has been filled with meaningful learning, connection, and hands-on experiences. The last week in February, we welcomed the Moose Lake Historical Society and our local Fire Department to help students learn about the Cloquet Fire of 1918. Seeing the before-and-after photos and hearing about the impact on our community helped students understand both the devastation and the resilience that followed.

To honor remembrance and renewal, students planted forget-me-nots and daisies. As the snow melts and the days grow longer, we are looking forward to watching those flowers grow alongside the growth we are seeing in our students.

In Onaabani-giizis (March, Hard Crust on the Snow Moon), we are honored to welcome School Resource Officer Braveheart to share *Firefly: A Boarding School Story*. This is an important opportunity for students to learn about history in a thoughtful and age-appropriate way while building empathy and gaining a deeper understanding of the Seven Generations Teaching.

We will also be reading *Fishing By Torchlight* by 9-year-old Indigenous author Kiki Garcia, celebrating the power of youth voice and storytelling. We are excited to introduce students not only to an Indigenous author, but to one who is close to their own age.

And of course, we are looking forward to our upcoming Family Bingo event and dinner. These evenings filled with food, laughter, and connection remind us that community is at the heart of everything we do.

Makoons Club continues to be a space rooted in culture, learning, and belonging. As we head into Ziigwan (Spring), we are growing in more ways than one.



Kids Heart Challenge was a Huge Success!!!

We're thrilled to share that Washington Elementary students raised an incredible **\$33,835.00** for the American Heart Association through this year's Kids Heart Challenge! A special shout-out to the 113 students who completed Finn's Mission, and the 70 students who made the 200 Club by raising \$200 or more! The funds raised will help support life-saving research, education, and programs to fight heart disease and stroke. Thank you to all our students, families, and staff for supporting this important cause and promoting heart health in our community!



Winter Wonderland 2nd Trimester Reward



Notes from the Nurse:

When to Keep Your Child Home As "Ill":

- Fever over 100.0 F
- Vomiting (or 24 hours after last episode)
- Persistent harsh cough
- Body aches/headache/chills

Communicable illnesses:

- Strep throat (okay to return after first dose of antibiotic)
- Influenza w/fever – keep home until no fever without medication for 24 hours
- Impetigo
- Pink eye
- Chicken pox – call us!!
- Head Lice – call us!!

Good hand washing is very important to prevent illnesses of all sorts!

With the playground becoming muddy, please pack extra clothing for your child in case they get wet/muddy. This includes socks, underwear, pants and a shirt. Thank you!

UNIFIED Dance Party at the High School:



COME JOIN US



Washington Elementary **BOOKS & BITES**

DONUTS AND DRINKS WILL BE AVAILABLE FOR GROWN-UPS IN THE CAFETERIA. STUDENTS CAN ENJOY SCHOOL BREAKFAST. AFTERWARD, YOU ARE INVITED TO GO TO THE MEDIA CENTER TO READ BOOKS TOGETHER!

MARCH 17, 18, 19
7:45 - 8:15 AM

(PLEASE LIMIT TO ONE GUEST PER STUDENT)
SIGN UP BASED ON STUDENT LAST NAME:

A-H - TUESDAY, MARCH 17

I-Q - WEDNESDAY, MARCH 18

R-Z - THURSDAY, MARCH 19

Your RSVP is appreciated by 3/13/2026



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