Cloquet Public Schools
Regular Meeting

Monday, June 8, 2026 at 6:00 PM
Garfield Board Room
302 14th Street
Cloquet, MN 55720
302 - 14th Street, Cloquet, MN

5:30 pm ***Working Session***

6:00 pm ***Regular Meeting***

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May 26, 2026
Board Chair, L. Butler called the working session to order at 5:30 p.m.
Topics discussed:
Dr. Cary explained the MN Permanent School Fund and if approved by voters in November, it will give school districts additional funding without any cost to the taxpayers. He thanked Candace Nelis for her years of service and introduced the new business manager, Dawn Hultgren. He reviewed the agenda including new hires, budget for next year, lease for student devices, doctoral committee, leave of absence request, alternative learning agreement with Duluth Public Schools. Discussion was held about the need to evaluate the elementary building structure. Board chair will work with superintendent this summer to gather more details and will begin the process in the fall. There being nothing further to discuss, Board Chair, L. Butler adjourned the meeting at 5:47 p.m. The meeting was reconvened at 5:48 p.m. to discuss Tech Check agreement and adjourned again at 5:52 p.m.

May 26, 2026
The Regular Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on May 26, 2026, was called to order by Board Chair L. Butler at 6:00 p.m.

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

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

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to Superintendent
- Candace Nelis, Business Manager
- Dawn Hultgren, New Business Manager
- Brock Wilton, Buildings and Ground Director
- Bill Bauer, Technology Support Specialist
- Ashlee Lennartson, EM-C Teacher Rep.
- Macklin Caruso, Pine Journal 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

- RESOLVED by G. Huard to approve the May 26, 2026, Regular Meeting Agenda with moving the consent agenda item for the hire of the head girls' basketball coach to agenda addendum, as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

APPROVAL OF MEETING MINUTES

- RESOLVED by G. Huard to approve the May 11, 2026, Regular Meeting Minutes, as presented. N. Diver 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

- No public comment was taken.
- Department reports were reviewed. B. Wilton, Building & Grounds Director, gave an update on Washington's plumbing project and CAAEP/NLA move/remodel. C. Nelis, Business Manager, gave an update on transition to D. Hultgren and CESO business office restructuring plans.

CONSIDER APPROVAL OF CLAIMS

- RESOLVED by N. Sandman to approve Claims: May 8, 13 20, 21, 2026, Treasurer's and Investment Reports – December 2025, Food Service Report – April 2026, 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 D. Battaglia to approve the Consent Items, as presented.
  1. ***Retirement***
  a. Louise Minogue, EC Classroom Assistant, effective May 11, 2026

2. Resignations

a. Laura Birman, Work-Based Learning Coordinator at NLSEC, effective June 3, 2026
b. Adriana Escamilla, 6.5 hrs./day Paraprofessional at CAAEP, effective May 29, 2026 (doing summer school)
c. Kendra Young, 6.75 hrs./day Paraprofessional at NLA, effective May 12, 2026
d. Betsy Norman, ECFE Classroom Assistant, effective May 15, 2026
e. Joie Urie, Lifeguard and Water Safety Instructor, effective June 1, 2026

3. Recommendations of Employment:

	NAME	POSITION/LOCATION	SALARY**	START DATE
a.	Emily Hallgren	1.0 FTE Special Education Teacher at CMS	BA +40 Step 9	8/26/26
b.	Anneliese LaFond	0.25 FTE Intervention Teacher at Wash.	MA Step 6	8/26/26
c.	Anneliese LaFond	0.30 FTE Music Teacher at Wash.	MA Step 6	8/26/26
d.	Amanda Dahl-Sales	0.132 FTE Art Teacher at Wash.	BA Step 6	8/26/26
e.	Nathan Bents	1.0 FTE LT Math Substitute at CMS	MA Step 1	8/26/25
f.	Lindsay Smith	English HS Summer School (24 hr./week +3 prep)	$38.51/hr.	6/8/26
g.	Kevin Brenner	Math HS Summer School (24 hr./week +3 prep)	$38.51/hr.	6/8/26
h.	Al Denman	Science HS Summer School (24 hr./week +3 prep)	$38.51/hr.	6/8/26
i.	Steve Polkowski	Soc. St. HS Summer School (24 hr./week +3 prep)	$38.51/hr.	6/8/26
j.	Rod Syck	Extended Day HS Teacher (up to 120 hrs.)	$38.51/hr.	6/2/26
k.	Jeremy Velzquez	Extended Day HS Paraprofessional (up to 75 hrs.)	Per Contract	6/2/26
l.	Adriana Escamilla	Extended Day HS Paraprofessional (up to 25 hrs.)	Per Contract	6/2/26
m.	Sue Thomason	Extended Day HS Coordinator (up to 70 hrs.)	Per Contract	6/2/26
n.	Rod Syck	Summer Credit Recovery (Carlton Cty.) 4 @24 per	$38.51/hr.	6/29/26
o.	Angela Lennartson	Summer Credit Recovery (Carlton Cty.) 1 @24 per	$38.51/hr.	6/29/26
p.	Jared Anderson	Summer Credit Recovery (Carlton Cty.) 4 @24 per	$38.51/hr.	6/29/26
q.	Adriana Escamilla	Summer Credit Recovery Para up to 72 hrs.	Per Contract	6/29/26
r.	Jeremy Velzquez	Summer Credit Recovery Para up to 48 hrs.	Per Contract	6/29/26
s.	Jamie Baker	Summer ESY Teacher (68 hrs. + 8 prep)	$38.51/hr.	6/8/26
t.	Shelly Markfort	Summer ESY Teacher (68 hrs. + 8 prep)	$38.51/hr.	6/8/26
u.	Sherri Chalberg	Summer ESY Paraprofessional (62 hrs. + 8 train)	Per Contract	6/8/26
v.	Marie Dixon	Summer ESY Paraprofessional (62 hrs. + 8 train)	Per Contract	6/8/26
w.	Hannah Lauer	Summer ESY Paraprofessional (62 hrs. + 8 train)	Per Contract	6/8/26
x.	Katie Bailey	Summer ESY Nurse (20 hrs. prep – up to 40 hrs.)	$38.51/hr.	6/8/26
y.	Rachel Gydesen	Summer ESY Homebound (up to 3 hrs./week)	$38.51/hr.	6/8/26
z.	Kelly McKibbon	Summer ESY ECSE Teacher (3 hrs./week)	$38.51/hr.	6/8/26
aa.	Jillena McCausland	Summer ESY ECSE Paraprofessional (96 hrs.)	$38.51/hr.	6/8/26
bb.	Courtney Frear	Summer School at Wash Paraprofessional	Per Contract	6/8-11-26,8/3-20/26
cc.	Kaylyn Drickhamer	Summer School at Churchill Paraprofessional	Per Contract	6/8-25/26
dd.	Christina Bagne	Summer School at Washington Paraprofessional	Per Contract	6/15-18/26
ee.	Lexi Kemp	Front Desk Worker at the Beach with CE	$11.46/hr.	6/1/26
ff.	Mareike Rosebrock	Front Desk Worker at the Beach with CE	$11.46/hr.	6/1/26
gg.	Kallen Miens	Front Desk Worker at the Beach with CE	$11.46/hr.	6/1/26
hh.	Maggie Anderson	Program Assistant at Kids Corner	$18.31/hr.	5/27/26
ii.	Rachel Plachta	Program Assistant at Li'l Lumberjacks	$16.49/hr.	5/26/26
jj.	McKenna Gandhi	Program Aide at Li'l Lumberjacks	$11.63.hr.	5/26/26

4. Extra Services Contracts

a.	Steve Polkowski	6th Period Stipend	$5,568
b.	Rebekkah Morrison	CACR Coordinator	$11,436.48 (with 6th Period Stipend)
c.	Shannon Sams	Extra CHS Counselor Hours	$2,934.24 (6 days)
d.	Nicole Lackas	Extra CHS Counselor Hours	$2,934.24 (6 days)
e.	Nicole Romero	Extra CHS Counselor Hours	$2,634.90 (6 days)

5. Staffing Adjustment

a. Marie Dixon — RESCIND Washington Summer School Hire for ESY above

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

SCHOOL BOARD COMMITTEE REPORTS

- Student enrollment from May 20, 2026, was reviewed.

AGENDA ADDENDUMS

- RESOLVED by G. Huard to approve the hire of the head girl's basketball coach, Jessica Youngren. N. Diver seconded the motion. Discussion was held regarding the hire. N. Sandman, D. Battaglia and N. Diver voted for the motion, and G. Huard, L. Butler and M. Juntunen voted against the motion. The motion failed due to a lack of majority with a 3-3 vote.

ACTION ITEMS

- RESOLVED by L. Butler approve 2026-2027 MSHSL membership, as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by G. Huard to approve the FY'27 budget, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by G. Huard to approve the lease purchase agreement with Apple Financial Services, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the 2026-2027 pay increases for Community Education, as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by D. Battaglia to approve superintendent serving on doctoral committee, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by L. Bulter to approve the two (2) year leave of absence (2026-2028) for middle school teacher, Nicole Vegar, as presented. D. Battaglia seconded the motion. The motion failed by a 1-5 vote with D. Battaglia voting for the motion.
- RESOLVED by N. Sandman to approve the alternative learning support agreement with Duluth Public Schools, as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by L. Butler to approve the resolution accepting the spring 2026 grants from Cloquet Educational Foundation (CEF), as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the resolution accepting the donations to the CAAEP leadership trip, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

SUPERINTENDENT REPORT

- Dr. Cary reviewed the items in the working session but recognized good things happening in the district – years of service recognitions, retirees, summer travel opportunities for our students and congratulated our CAAEP and CHS graduates.

FOR YOUR INFORMATION

- 2026 Graduating Classes – Cloquet High School and CAAEP
- 2026 Staff Recognition – Years of Service
- 2026-2026 Certified and Non-Certified Retirements
- Tech Check Contract Continuation
- Transfer from 3 hrs./day FS Floater to 3 hrs./day High School Food Service Worker (Cheryl Tate)
- District Wellness Policy Committee Summary from May 19, 2026

UPCOMING MEETINGS/EVENTS

- Wednesday, May 27, 2026 – Equity Committee Meeting – 4 p.m.
- Friday, May 29, 2026 – Last day of school

- Monday, June 8, 2026 – School Board Meeting – Boardroom – 5:30 p.m. Working Session/6 p.m. Regular Meeting

ADJOURNMENT

There being nothing further to discuss, Board Chair L. Butler adjourned the meeting at 6:46 p.m.

ATTEST:

_____

Clerk of the School Board

_____

Chair of the School Board

Department Reports

Churchill Elementary:

We had a successful and lively end of the year. Here are some of the activities students enjoyed during our final days of the 2025-26 school year.

- CHS Seniors walked through in their caps and gowns- Churchill students cheered them on with enthusiasm
- We had a native drum ceremony to honor our 4th grade students going to the middle school
- Patrols went to Valleyfair
- Fourth grade students went to World of Wheels to celebrate while skating
- Early 5's visited the Duluth Zoo
- There were many other classroom celebrations marking the hard work and sense of community throughout the building.

Submitted by Jenny Holm, Churchill Elementary Principal

Washington Elementary:

Ms. Mondati is on the HS Spain trip and was unable to submit a report.
Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

School Patrol Celebration



A special thank you goes out to Jenny Gagner for her outstanding work coordinating the CMS School Patrol program this year. Keeping middle school students motivated, engaged, and committed to such an important leadership role throughout the school year is no small task. Jenny has done an exceptional job helping students understand the importance of their responsibilities while ensuring they feel valued and appreciated.

To celebrate a successful year, Jenny organized a year-end recognition event that included a trip to Sky Zone for 26 school patrol members, followed by a pizza party and, of course, ice cream. Thank you, Jenny, for your dedication to our students and school community.

Battle of the Books





CMS recently hosted its 9th annual Battle of the Books competition for Cloquet 4th- and 5th-grade students. Organized by Crimson Hanson and a team of dedicated volunteer teachers, this year's competition was held in the Cloquet High School Auditorium.

Twenty-five CMS students, forming six teams, participated in a quiz-show style competition after spending the year reading 12 preselected books. Students worked collaboratively to expand their exposure to literature while memorizing book titles and authors.

A total of 18 teams competed in the event, with the championship team coming from Washington Elementary. CMS proudly earned two second-place finishes. Students worked hard all year and thoroughly enjoyed the experience. The Cloquet Education Foundation and the PIE groups from Washington and Churchill Elementary Schools fund the Battle of the Books.

8th Grade Awards Celebration



The final day of school for CMS eighth graders was filled with celebration and recognition. Students and their families gathered in the Cloquet High School Auditorium for the annual 8th Grade Awards Celebration, hosted by Jamie Jazdzewski.

Students received certificates recognizing academic achievement, enrichment participation, and a variety of student-voted awards. During the ceremony, students also honored their Teacher of the Year, Mr. Bushey.

Following the ceremony, students returned to the middle school to enjoy a variety of activities, including a large inflatable obstacle course sponsored by the Cloquet Education Foundation, a photo booth, bean bag tournaments, and more. It was a memorable way to celebrate the accomplishments of the Class of 2030 and conclude their middle school experience.

CMS Flag Football



CMS completed its inaugural season of Flag Football. Players and coaches enjoyed an outstanding first year, competing against schools from Virginia to Forest Lake throughout the season.

The program provided students with new opportunities to develop teamwork, sportsmanship, and athletic skills while representing CMS. We are excited about the program's future and look forward to next season.

Students vs. Staff Basketball Game



One of the most anticipated traditions of the year took place on the final day of school as students challenged staff in the annual Students vs. Staff basketball game.

After a spirited and highly competitive contest, the staff successfully defended their title and secured the victory. Students are already looking forward to another opportunity next year!

Submitted by Thomas Brenner, Cloquet Middle School Principal

Cloquet High School:

- Our teachers are now gone for the summer and our custodians already have the building torn down for cleaning and waxing.
- Graduation was held May 22.
- The all-night graduation party was also held on May 22.
- We've got summer school in the building for the next few weeks.
- Our Spring sports ended their seasons and CHS had several State Participants in track and tennis.
- We'll spend the rest of June getting our master schedule finalized.

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

This year, we changed our traditional end-of-year symposium, which has always been a whirlwind of field trips, events, outside service learning activities, and groups of students going many different directions for five days in a row for the five days after CAAEP's Thursday graduation. This year, we had two days of field trips, so students went to the Vista for a trip on Lake Superior, and then to the Aquarium, and after making breakfast together at school, spent time at the zoo. The following three days were spent together at CAAEP helping their teachers pack up the last of their classrooms, label boxes and furniture, and hauling excess to the big dumpster next to the building. We also had hourly drawings for those who were here, winning Monsters and Dominos gift cards. On

the last half day when the packing was done and the sun was shining, we had a massive water balloon fight in the front yard, hooked up a big old slip and slide, and sent the kids off to summer break in style! They earned some service learning credit for their help, and had some fun and built some lasting memories of their last day in the Garfield Building.

Angela Lennartson, Special Education teacher, has been chosen as Dean of Students at CAAEP next year for its first year in the high school. She's an excellent choice, as she builds great relationships with students, parents and staff and has a strong restorative practices background.

The construction progress that they have made at the high school in just a few short days is really incredible! Brock said he has hired the best crews for all the jobs and he is not kidding. One can walk through the area and see drastic changes and visualize what the space will be already. It's amazing! I know there will be an adjustment period but I hope it will be great. We knew with the changes we had to make last year to the operating practices that our enrollment and graduation rate would drop in response for a few years, and would take two to three years to rejuvenate. We will watch that happen at the high school and hope it works well there for everyone. I am very happy for Northern Lights Academy to have a safe place to land and that they are able to continue to provide the service they do for all of us in the region. Construction projects at Garfield are happening as well, getting ready for new tenants upstairs. They have been great neighbors to us.

I'm looking forward to Cloquet Middle School and working with Tom Lenarz and a staff I only hear amazing things about! Have a great summer!

Submitted by Dr. Marcia Nelson, CAAEP Principal

Community Education

Early Childhood Program Update
We are pleased to share exciting milestones from our Early Childhood programs as we celebrate the accomplishments of our youngest learners.

On **May 21**, **35 children graduated from the School Readiness program** and are now prepared to begin their kindergarten journey this fall. This achievement reflects the hard work of our students, families, and staff in building a strong foundation for future academic success.

We are also looking forward to the upcoming **Li'l Lumberjacks Graduation** on **June 10**, when **13 children will graduate from the program**. We are proud of their growth and development and are excited to see them take the next step in their educational journey.

Congratulations to all of our graduates and their families. We thank our dedicated Early Childhood staff for their commitment to helping children develop the skills and confidence needed for a successful transition to kindergarten.




Submitted by Erin Bates, Community Education Director

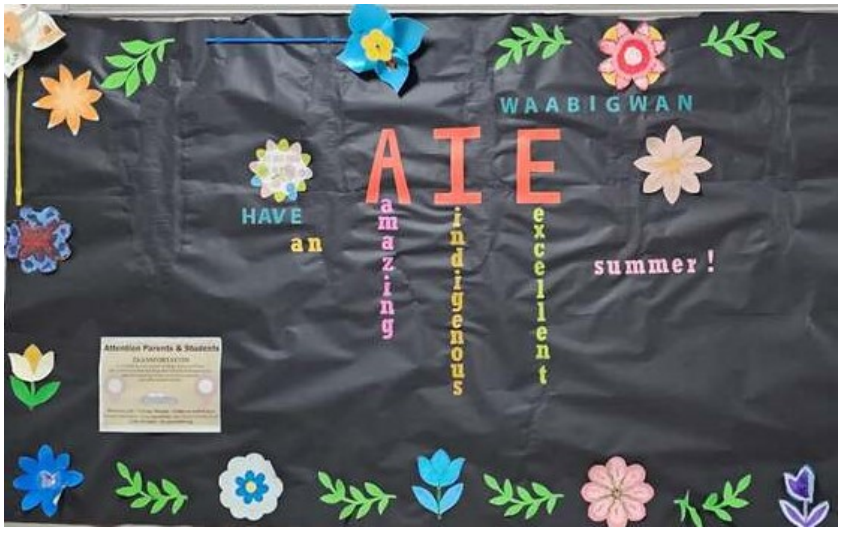
Business Department:

Candace Nelis, Business Manager, did not submit a report.

American Indian Education Department:

Greetings School Board Members,

It has been a whirlwind of end-of-the year meetings focused on reviewing program needs, planning for next year and checking in on how everyone has settled after recent changes and transitions. One of the exciting opportunities we are looking forward to is the implementation of the Native Language Revitalization grant. The AIE collaboration will support Ojibwe revitalization efforts, expand access to resources and combine for community engagement opportunities.



I know it was mentioned in an earlier report that we were honored to have new Cloquet Schools AIE Royalty selected (Junior and Senior Princesses & Junior and Senior Braves) but I don't believe I shared the important roles and responsibilities they carry within our school and broader community. As ambassadors for Cloquet Schools, they participate in a variety of events and gatherings where they help educate peers and younger students about their dance styles and regalia. You will often see them representing our schools at local and regional powwows while proudly wearing their "Cloquet Schools" sash. They also promote generational giving while serving our elders. Already since they were crowned…they have represented our schools at powwows in Mille Lacs, White Earth, Hinkley and Leech Lake, demonstrating leadership, cultural pride and service to their communities.



I hope this summer brings much needed sunshine and fresh air! Stop in and say boozhoo if you are around Garfield.

Submitted by Teresa Angell, American Indian Education

Building and Grounds:

1. CHS – Active Projects
    - CHS – CAAEP Buildouts – Estimated Completion is July 2026
    - CHS – Transformer Replacement/Relocation & Switchgear – Estimated Completion is August 2026
    - CHS – Auditorium Hallway Restoration/Lighting - Estimated Completion is July 2026
    - CHS – Cafeteria Door Upgrades - Estimated Completion is July 2026
    - CHS – Miscellaneous Small Projects

2. CMS – Active Projects
    - CMS – Gym Floor Replacement - Estimated Completion is August 2026
    - CMS – Hydronic Valve Replacement - Estimated Completion is August 2026
    - CMS – Data Center Mini Split - Estimated Completion is July 2026
    - CMS – Miscellaneous Small Projects

3. Washington – Active Projects
    - Washington – Water Line Replacement Project - Estimated Completion is August 2026
    - Washington – Door 2 & 3 Stair Replacements - Estimated Completion is July 2026
    - Washington – Gym Floor Repairs - Estimated Completion is June 2026
    - Washington – Miscellaneous Small Projects

4. Garfield – Active Projects
    - Garfield – NLA Buildout Projects – 6 Total - Estimated Completion is August 2026
    - Garfield – Back Parking Lot Replacement - Estimated Completion is August 2026
    - Garfield – Miscellaneous Small Projects

5. Churchill – Active Projects
    - Churchill – Basketball Hoop Replacement - Estimated Completion is July 2026
    - Churchill – Exhaust Fan Replacements - Estimated Completion is July 2026
    - Churchill – Miscellaneous Small Projects

6. District – Active Projects
    - Stadium Lights – Replace Bulbs - Estimated Completion is June 2026
    - Stadium Camera Installation - Estimated Completion is June 2026
    - District – Miscellaneous Small Projects

We are continuing to assist the CAAEP Program with the relocation to the Cloquet Senior High School and prep schools for the upcoming school year.

Submitted by Brock Wilton, Director of Building and Grounds

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$1,458.00
Report Total		**$1,458.00**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/1/2026-6/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110889	30567	Check	1	10302		PETTY CASH ATTN: CANDACE NELIS	Yes	No	No	06/01/2026	1,458.00
								Bank Total: 2					$1,458.00
								Report Total:					$1,458.00

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$87,139.07
02	Food Services	$79,856.60
03	Transportation	$3,397.15
04	Community Services	$9,139.69
05	Capital Expenditure	$12,132.68
12	Activities	$31,025.63
Report Total		**$222,690.82**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/4/2026-6/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110984	30568	Check	1	3839		4IMPRINT INC	Yes	No	No	06/04/2026	1,102.27
		110911	30569	Check	1	10738		ALLEN SCOTT	Yes	No	No	06/04/2026	212.00
		111033	30570	Check	1	9300		ALLEN, CHANDRA	Yes	No	No	06/04/2026	10.10
		110942	30571	Check	1	11764		ANDERSON JASON	Yes	No	No	06/04/2026	32.20
		111009	30572	Check	1	6516		ANDERSON, HEIDI	Yes	No	No	06/04/2026	21.63
		110907	30573	Check	1	10646		ANTHONY BARBARA	Yes	No	No	06/04/2026	46.75
		110893	30574	Check	1	1006		ARROWHEAD SPRINGS	Yes	No	No	06/04/2026	164.00
		110916	30575	Check	1	10935		ARROWHEAD WATER	Yes	No	No	06/04/2026	175.45
		110905	30576	Check	1	10561		AT ENTERTAINMENT	Yes	No	No	06/04/2026	450.00
		111005	30577	Check	1	6134		AT&T MOBILITY	Yes	No	No	06/04/2026	175.88
		110891	30578	Check	1	03170		AUDIO VISUAL RESOURCES	Yes	No	No	06/04/2026	4,454.08
		110943	30579	Check	1	11765		AUSTIN BARBARA	Yes	No	No	06/04/2026	45.55
		110985	30580	Check	1	41101		AUTO VALUE	Yes	No	No	06/04/2026	4.41
		111007	30581	Check	1	6347		AVIBEN	Yes	No	No	06/04/2026	884.49
		110892	30582	Check	1	10004		BAILEY KATHLEEN	Yes	No	No	06/04/2026	52.93
		111024	30583	Check	1	8867		BELPEDIO, NICOLE	Yes	No	No	06/04/2026	46.97
		111027	30584	Check	1	8989		BERG, HEIDI	Yes	No	No	06/04/2026	79.92
		110934	30585	Check	1	11547		BERUBE LISA	Yes	No	No	06/04/2026	318.61
		110922	30586	Check	1	11126		BIG LAKE GUN CLUB	Yes	No	No	06/04/2026	1,200.00
		110914	30587	Check	1	10877		BILDEN JOLI	Yes	No	No	06/04/2026	247.28
		110941	30588	Check	1	11669		BIX PRODUCE	Yes	No	No	06/04/2026	9,254.58
		111031	30589	Check	1	9176		BOGUCKI, ANNIKA	Yes	No	No	06/04/2026	600.00
		111029	30590	Check	1	9026		BRENNER, JILL	Yes	No	No	06/04/2026	137.57
		110926	30591	Check	1	11252		CAMPBELL ANNE	Yes	No	No	06/04/2026	146.94
		111034	30592	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	06/04/2026	594.00
		110944	30593	Check	1	11766		CAVANAUGH MARK	Yes	No	No	06/04/2026	11.50
		110923	30594	Check	1	11139		CESO	Yes	No	No	06/04/2026	1,237.50
		110919	30595	Check	1	11007		CHARMTECH LABS LLC	Yes	No	No	06/04/2026	8,123.00
		110921	30596	Check	1	11103		CICH ELINOR	Yes	No	No	06/04/2026	328.44
		110998	30597	Check	1	55545		CINTAS CORPORATION LOCATION 2	Yes	No	No	06/04/2026	3,613.85
		110902	30598	Check	1	10480		CITY OF SCANLON	Yes	No	No	06/04/2026	240.00
		110993	30599	Check	1	4703		CLARK, KRISTON	Yes	No	No	06/04/2026	521.58
		111016	30600	Check	1	7780		CLOQUET AREA FIRE DISTRICT	Yes	No	No	06/04/2026	645.00
		110973	30601	Check	1	2840		CLOQUET COUNTRY CLUB	Yes	No	No	06/04/2026	1,571.00
		110920	30602	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	06/04/2026	3,876.77
		110935	30603	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	06/04/2026	1,676.50
		110938	30604	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	06/04/2026	2,144.00
		111042	30605	Check	1	9578		CONSTELLATION NEWENERGY -GAS	Yes	No	No	06/04/2026	12,740.24
		110945	30606	Check	1	11767		DASH SPORTS LLC	Yes	No	No	06/04/2026	1,136.00

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/4/2026-6/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110924	30607	Check	1	11140		DEE INDEPENDENT CLEANERS AND	Yes	No	No	06/04/2026	270.00
		110980	30608	Check	1	3461		DOUCETTES PARTY & TENT RENTAL	Yes	No	No	06/04/2026	1,237.10
		111039	30609	Check	1	9448		DREAMSEATS LLC	Yes	No	No	06/04/2026	3,599.00
		111011	30610	Check	1	6879		DURAND, CHELSEA	Yes	No	No	06/04/2026	309.63
		110918	30611	Check	1	10953		ESKO SPORTS ALLIANCE	Yes	No	No	06/04/2026	400.00
		110967	30612	Check	1	1694		ESSE, CHRISTINE	Yes	No	No	06/04/2026	66.04
		111019	30613	Check	1	8229		ESSE, DAVID	Yes	No	No	06/04/2026	797.50
		111023	30614	Check	1	8653		EVERGREEN LAWN SERVICE	Yes	No	No	06/04/2026	1,703.23
		110946	30615	Check	1	11768		FISH SHELLY	Yes	No	No	06/04/2026	29.00
		110933	30616	Check	1	1148		FLINN SCIENTIFIC INC	Yes	No	No	06/04/2026	462.95
		110977	30617	Check	1	3316		FOLLETT CONTENT SOLUTIONS LLC	Yes	No	No	06/04/2026	1,432.53
		110927	30618	Check	1	11254		FRENCH ANDY	Yes	No	No	06/04/2026	195.92
		111047	30619	Check	1	9833		GAGNER JENNIFER	Yes	No	No	06/04/2026	52.39
		111046	30620	Check	1	9803		GENTILINI DON	Yes	No	No	06/04/2026	26.90
		111044	30621	Check	1	9637		GIGLIOTTI BRENDA	Yes	No	No	06/04/2026	79.72
		111028	30622	Check	1	9009		GILBERT, SYDNEY	Yes	No	No	06/04/2026	244.33
		110965	30623	Check	1	1314		GODNAI, JASON	Yes	No	No	06/04/2026	62.81
		110910	30624	Check	1	10689		GOMEZ ANDERS	Yes	No	No	06/04/2026	212.00
		110963	30625	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	06/04/2026	3,996.38
		111003	30626	Check	1	59450		HAGENS GLASS & PAINT	Yes	No	No	06/04/2026	288.00
		111021	30627	Check	1	8441		HALLGREN, EMILY	Yes	No	No	06/04/2026	605.52
		111032	30628	Check	1	9195		HANSON, CRIMSEN	Yes	No	No	06/04/2026	376.07
		110971	30629	Check	1	24005		HIBBING HIGH SCHOOL	Yes	No	No	06/04/2026	150.00
		111000	30630	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	06/04/2026	20,572.53
		111037	30631	Check	1	9366		HOLTE-CHRISTENSON, RACHEL	Yes	No	No	06/04/2026	81.25
		110947	30632	Check	1	11769		HOPP CINDY	Yes	No	No	06/04/2026	120.00
		111004	30633	Check	1	5992		HORIZON COMMERICAL POOL SUPF	Yes	No	No	06/04/2026	1,017.80
		111043	30634	Check	1	9603		HUDL	Yes	No	No	06/04/2026	900.00
		111030	30635	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	06/04/2026	57.75
		110915	30636	Check	1	1093		ISD #0094 FOOD SERVICE	Yes	No	No	06/04/2026	1,295.90
		110972	30637	Check	1	2526		ISD #0094 - VAN	Yes	No	No	06/04/2026	868.02
		110987	30638	Check	1	4331		JAZDZEWSKI, JAMIE	Yes	No	No	06/04/2026	224.74
		110897	30639	Check	1	10183		JERDE, ALLISON	Yes	No	No	06/04/2026	77.86
		110948	30640	Check	1	11770		JOHNSON MARK	Yes	No	No	06/04/2026	53.11
		111008	30641	Check	1	6497		JONES, ANGELA	Yes	No	No	06/04/2026	68.87
		110899	30642	Check	1	10308		JUNCTION TIRE	Yes	No	No	06/04/2026	1,179.12
		111015	30643	Check	1	7658		KACKMAN, SHANNON	Yes	No	No	06/04/2026	374.96
		111020	30644	Check	1	8418		KEMPS LLC	Yes	No	No	06/04/2026	8,364.68
		110969	30645	Check	1	2076		KOLODGE, JENNIFER	Yes	No	No	06/04/2026	114.53

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/4/2026-6/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	111022	30646	Check	1	8513		KOSEY, RAY	Yes	No	No	06/04/2026	110.00
		110949	30647	Check	1	11771		KOWAL KATIE	Yes	No	No	06/04/2026	205.85
		110950	30648	Check	1	11772		KRAKLAU KIMBERLY	Yes	No	No	06/04/2026	27.50
		110974	30649	Check	1	29600		L & M SUPPLY	Yes	No	No	06/04/2026	316.35
		111025	30650	Check	1	8868		LAFONTAINE, ALYSE	Yes	No	No	06/04/2026	134.29
		110988	30651	Check	1	4415		LAKE SUPERIOR ZOO	Yes	No	No	06/04/2026	1,248.00
		110975	30652	Check	1	30365		LCS COACHES INC	Yes	No	No	06/04/2026	2,828.55
		110928	30653	Check	1	11261		LILLIE MATT	Yes	No	No	06/04/2026	249.62
		110981	30654	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	06/04/2026	148.36
		111026	30655	Check	1	8886		LINDNER, CAMERON	Yes	No	No	06/04/2026	77.67
		110894	30656	Check	1	10128		MAJERLE, JACKIE	Yes	No	No	06/04/2026	167.48
		110900	30657	Check	1	10349		MANGAN JENNIFER	Yes	No	No	06/04/2026	1,217.30
		110976	30658	Check	1	3258		MATTSON, TRACY	Yes	No	No	06/04/2026	211.94
		110978	30659	Check	1	34186		MENARDS	Yes	No	No	06/04/2026	135.22
		110979	30660	Check	1	34310		MESPA	Yes	No	No	06/04/2026	500.00
		110898	30661	Check	1	10246		MEYERS TONIA	Yes	No	No	06/04/2026	19.95
		110968	30662	Check	1	1750		MICHAUD DISTRIBUTING	Yes	No	No	06/04/2026	55.00
		110937	30663	Check	1	11608		MIDAS JULIE	Yes	No	No	06/04/2026	233.45
		111013	30664	Check	1	6936		MIDWEST SPEICAL INSTRUMENTS	Yes	No	No	06/04/2026	205.00
		110912	30665	Check	1	10765		MINERS INCORPORATED	Yes	No	No	06/04/2026	11,458.28
		110982	30666	Check	1	36400		MINNESOTA HISTORICAL SOCIETY	Yes	No	No	06/04/2026	1,648.00
		111048	30667	Check	1	9987		MISQUADACE JENNIFER	Yes	No	No	06/04/2026	65.73
		110908	30668	Check	1	10672		MRI SOFTWARE LLC	Yes	No	No	06/04/2026	36.00
		110964	30669	Check	1	1284		MSHSL	Yes	No	No	06/04/2026	1,000.00
		111036	30670	Check	1	9332		NELSON J ELIZABETH	Yes	No	No	06/04/2026	361.74
		110952	30671	Check	1	11774		NELSON KATIE	Yes	No	No	06/04/2026	33.90
		111006	30672	Check	1	6299		NELSON, BETH	Yes	No	No	06/04/2026	123.52
		110951	30673	Check	1	11773		NEWCOMB CHRISTY	Yes	No	No	06/04/2026	59.00
		110932	30674	Check	1	11449		NORTHERN OUTDOORS CLUB	Yes	No	No	06/04/2026	250.00
		110901	30675	Check	1	10456		NOVAK JANICE	Yes	No	No	06/04/2026	20.00
		111018	30676	Check	1	7977		OLIN, COURTNEY	Yes	No	No	06/04/2026	468.42
		110895	30677	Check	1	10132		OLIN, TYLER	Yes	No	No	06/04/2026	527.67
		111041	30678	Check	1	9570		OLSON STEVEN J	Yes	No	No	06/04/2026	110.00
		110966	30679	Check	1	1326		PAN O GOLD	Yes	No	No	06/04/2026	1,120.56
		110995	30680	Check	1	4857		PAPPAS, DARLA	Yes	No	No	06/04/2026	597.95
		110917	30681	Check	1	10950		PBC GURU	Yes	No	No	06/04/2026	3,223.00
		110904	30682	Check	1	10560		PEDERSON STEPHANIE	Yes	No	No	06/04/2026	267.05
		111040	30683	Check	1	9543		PETERSEN KRISTIE	Yes	No	No	06/04/2026	174.59
		110925	30684	Check	1	11234		PETERSON MITCH	Yes	No	No	06/04/2026	102.00

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/4/2026-6/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110989	30685	Check	1	44930		PREMIERE THEATRES	Yes	No	No	06/04/2026	3,747.50
		111017	30686	Check	1	7967		PROSEN, SARA	Yes	No	No	06/04/2026	188.94
		110994	30687	Check	1	4822		PROSEN, TIM	Yes	No	No	06/04/2026	104.10
		110990	30688	Check	1	45152		PROULX, TOM	Yes	No	No	06/04/2026	208.79
		110906	30689	Check	1	10627		RANDALL MAUREEN	Yes	No	No	06/04/2026	59.20
		111010	30690	Check	1	6703		RAYMOND GEDDES CO INC	Yes	No	No	06/04/2026	203.68
		110992	30691	Check	1	46565		REALLY GOOD STUFF	Yes	No	No	06/04/2026	165.93
		110953	30692	Check	1	11775		REBEL THREADS	Yes	No	No	06/04/2026	486.00
		110896	30693	Check	1	10177		REGION 7AA	Yes	No	No	06/04/2026	7,335.00
		110986	30694	Check	1	4115		RIESS, PAUL	Yes	No	No	06/04/2026	146.31
		110954	30695	Check	1	11776		RISDAL PAIGE	Yes	No	No	06/04/2026	25.00
		110903	30696	Check	1	10542		RNR YARDWORKS LLC	Yes	No	No	06/04/2026	2,730.00
		110909	30697	Check	1	10687		ROBERTS MARCUS	Yes	No	No	06/04/2026	102.00
		110970	30698	Check	1	2087		SAMMY'S PIZZA	Yes	No	No	06/04/2026	207.58
		110940	30699	Check	1	11668		SANDSTROMS	Yes	No	No	06/04/2026	403.56
		110955	30700	Check	1	11777		SIMMONDS STEPHANIE	Yes	No	No	06/04/2026	40.00
		110956	30701	Check	1	11778		SKUTEVICK GEORGE JR	Yes	No	No	06/04/2026	14.05
		110996	30702	Check	1	50250		SKUTEVIKS FLORISTS	Yes	No	No	06/04/2026	1,365.50
		110958	30703	Check	1	11780		SMITH ALEXA	Yes	No	No	06/04/2026	25.00
		110997	30704	Check	1	5341		SOUTH, LISA	Yes	No	No	06/04/2026	59.88
		110957	30705	Check	1	11779		SOUTHERTON JASON	Yes	No	No	06/04/2026	24.50
		110991	30706	Check	1	4553		STEWARTS BIKES & SPORTS	Yes	No	No	06/04/2026	381.75
		111014	30707	Check	1	7518		SYCK, RODERICK	Yes	No	No	06/04/2026	539.64
		110962	30708	Check	1	11784		TAYLOR-WELLS MARY	Yes	No	No	06/04/2026	103.80
		111045	30709	Check	1	9671		TECHCHECK	Yes	No	No	06/04/2026	3,850.00
		110929	30710	Check	1	1130		UNIVERSITY OF MINNESOTA	Yes	No	No	06/04/2026	92.00
		110999	30711	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	06/04/2026	57,049.47
		110913	30712	Check	1	10851		UW-SUPERIOR CAMPUS RECREATIC	Yes	No	No	06/04/2026	1,096.68
		110959	30713	Check	1	11781		VATLAND SHAUNA	Yes	No	No	06/04/2026	42.85
		110930	30714	Check	1	11361		VESTIS	Yes	No	No	06/04/2026	480.25
		110939	30715	Check	1	11664		VOYAGEURS CONSERVANCY	Yes	No	No	06/04/2026	260.00
		111035	30716	Check	1	9319		WALDORF, ELIZABETH	Yes	No	No	06/04/2026	115.06
		111001	30717	Check	1	57280		WANGEN, DAVID	Yes	No	No	06/04/2026	159.50
		111012	30718	Check	1	6928		WATERS, NICOLE	Yes	No	No	06/04/2026	170.65
		110961	30719	Check	1	11783		WERNER CARLOTTA	Yes	No	No	06/04/2026	14.10
		111002	30720	Check	1	58008		WEST MUSIC	Yes	No	No	06/04/2026	28.00
		111038	30721	Check	1	9440		WICK, MICHELLE	Yes	No	No	06/04/2026	234.51
		110936	30722	Check	1	11606		WIRED LOON COFFEE & ICE CREAM	Yes	No	No	06/04/2026	112.00
		110931	30723	Check	1	11373		WOLLEAT KENNETH	Yes	No	No	06/04/2026	27.62

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/4/2026-6/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110983	30724	Check	1	3795		YOUNG, AARON	Yes	No	No	06/04/2026	230.00
		110960	30725	Check	1	11782		ZELEZNIKAR DAWN	Yes	No	No	06/04/2026	30.35
								Bank Total: 2					$222,690.82
								Report Total:					$222,690.82

Accounts Dashboard

Activity History

Statements & Documents

Organizational Settings

CONTACT US

Secure Contact

FAQ

Transfer Submitted

Transfer Amount

Print Confirmation

$1,200,000.00

Confirmation #	4449512
Transaction Type	Transfer Between Products
Transfer From	600041 - General Fund MSDLAF+ MAX Class
Transfer To	MSDLAF+ Liquid Class
Date Scheduled	May 15, 2026

Make Another Transaction | Done

MSDLAF
Minnesota School District Liquid Asset Fund Plus

- Accounts Dashboard
- Activity History
- Statements & Documents
- Organizational Settings

CONTACT US

- Secure Contact
- FAQ

MEMORANDUM

TO: **Dr. Michael Cary, Superintendent**

DATE: **May 29, 2026**

FROM: **Erin Bates, Community Education Director**

RE: **Resignation**

Please accept the resignation of Amy Wirtanen as After School Enrichment Program Instructor for Community Education.

END DATE: May 29, 2026

<u>"Employment is subject to Cloquet School Board Approval"</u>

CLOQUET PUBLIC SCHOOLS

Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
302 14th Street • 218-879-6721 • FAX-879-6724
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http://www.isd94.org

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Thomas Brenner, CMS Principal

DATE: June 8, 2026

RE: Recommendation for employment for Taylor Adamson

I am recommending the employment of Taylor Adamson for the .4 FTE Teacher position for the Reading Intervention Teacher at Cloquet Middle School

RATE OF PAY:	BA Step 5 at 0.4 FTE
HOURS TO BE WORKED:	8 hours/day (Monday – Friday)
START DATE:	8/25/2026
LENGTH OF CONTRACT:	Ongoing
BUDGETED CURRENT YEAR:	yes
POSTED:	Posted internally and externally
RATIONALE FOR HIRE:	CMS recommends Taylor Adamson for the Reading Intervention Teacher position. Taylor is a current employee at CMS, and we are excited to keep her.
STAR CODE:	990310

(Employment is contingent upon Cloquet School Board approval.)

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

MEMORANDUM

TO: **Michael Cary, Superintendent**

DATE: **June 1st, 2026**

FROM: **Erin Bates, Community Education Director**
Abbie Burley, Kids Corner Program Coordinator

RE: **Hiring of Nora Thaler**

I am recommending that Nora Thaler be hired as a Program Assistant

RATE OF PAY: **$ 17.38**

HOURS TO BE WORKED: **up to 40**

STARTING DATE: **June 9th, 2026**

LENGTH OF CONTRACT: **Ongoing**

BUDGETED CURRENT YEAR: **Yes**

REASON FOR HIRE: **Filling an open position**

QUALIFIES FOR BENEFITS:
ESST

"Employment is subject to Cloquet School Board Approval"

MEMORANDUM

TO: **Michael Cary, Superintendent**

DATE: **June 2nd, 2026**

FROM: **Erin Bates, Community Education Director**
Abbie Burley, Kids Corner Program Coordinator

RE: **Hiring of Ada Wheale**

I am recommending that Ada Wheale be hired as a Program Assistant

RATE OF PAY: **$ 16.49**

HOURS TO BE WORKED: **up to 40**

STARTING DATE: **June 9, 2026**

LENGTH OF CONTRACT: **Ongoing**

BUDGETED CURRENT YEAR: **Yes**

REASON FOR HIRE: **Covering leave of absents**

QUALIFIES FOR BENEFITS:
ESST

"Employment is subject to Cloquet School Board Approval"

MEMORANDUM

TO: **Dr. Michael Cary, Superintendent**

DATE: **June 1, 2026**

FROM: **Erin Bates, Community Education Director**

RE: **I am recommending that Emory Hohenstein be hired as a Lifeguard for Cloquet Community Education, contingent upon certification.**

RATE OF PAY: **$12.84 per hour**

HOURS TO BE WORKED: **Up to 40 hours week**

STARTING DATE: **June 9, 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”

MEMORANDUM

TO: **Dr. Michael Cary, Superintendent**

DATE: **June 1, 2026**

FROM: **Erin Bates, Community Education Director**

RE: **I am recommending that Kira Sauter be hired as a Lifeguard for Cloquet Community Education, contingent upon certification.**

RATE OF PAY: **$12.84 per hour**

HOURS TO BE WORKED: **Up to 40 hours week**

STARTING DATE: **June 9, 2026**

LENGTH OF CONTRACT: **Ongoing**

BUDGETED CURRENT YEAR: **Yes**

REASON FOR HIRE: Opening

QUALIFIES FOR BENEFITS: **No**

<u>"Employment is subject to Cloquet School Board Approval"</u>

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Dr. Marcia Nelson, CAAEP Principal/Targeted Services Coordinator

DATE: 6/4/26

RE: Amended Hire Memo

Please consider the following changes in assignment** and pay rates* for Summer School 2026. Please note changes from previously submitted memo at the May 26th Board Meeting.

Carlton County also hosts a 5-1 week credit recovery classes during July (Tues-Thurs), 8hrs per day, June 29th-July 30th that requires a licensed teacher onsite.

County Credit Recovery	*Hours/Week*	*Rate of Pay*
**Rod Syck, teacher (up to 3 classes)	24hrs per session	$38.51 per/hr
Angela Lennartson, teacher (1 class)	24hrs	$38.51 per/hr*
**Nathan Bursch, teacher (2 Class)	24hrs	$38.51 per/hr*
Adriana Escamilla, Paraprofessional (3classes)	72hrs	Current hourly rate
Jeremy Velazquez-Figueroa, Paraprofessional (2 classes)	48hrs	Current hourly rate

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

MN/aj

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Memorandum

To: Dr. Michael Cary, Superintendent
From: Steve Battaglia, Principal – Cloquet High School
Date: May 28, 2026
RE: Extended School Year Staffing – Summer 2026

I am asking for authorization to hire the following positions that will be needed for the summer 2026 Extended School Year (ESY) program:

Churchill DCD/ASD at Senior High D201 and D200

- Teacher Assistant (62 hrs - 12 sessions at 4.5 hr/session + 8 hours training)
  - Marie Borchardt
- Teacher Assistant (26/hours – 4 sessions at 4.5 hr/session + 8 hours training)
  - Bobby McCarthy – Week 1 – June 8th-11th
  - Jamie Peterson – Week 2 – June 15th-18th
  - Natalie Moran – Week 3 – June 22nd-25th

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Dr. Marcia Nelson, CAAEP Principal/Targeted Services Coordinator
DATE: 5/27/2026
RE: Recommended Employment: Targeted Services Summer School Program 2026

I recommend that we hire the following applicants for the Summer School Targeted Services positions:

*Washington**

Paraprofessional	**Hours/Week**	**Rate of Pay**
Kailee Majerle	June 15-18	per contract
*Christina Bagne	June 22-25	per contract

*please note the change in assignment from the previous memo from 5/26/26 Board Meeting.

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

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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 of Cloquet Schools
From: Barb Mackey, Assistant Director of Special Education for Northern Lights Academy
Date: June 3, 2026
Re: Updated Permission to Hire for 2026 NLA Summer ESY positions

The Northern Lights Academy board has approved the ESY plan for this summer at their meeting on April 5th, 2025. I am requesting to post for the following ESY and compensatory hours positions for this summer:

Staff	Dates	Total Hours	Rate of Pay
Para - Courtney Frear	**June 16-18 and 23-25 and July 14-16, 21-23**	60	Per para contract
Para - Amanda Olson	**June 16-18 and 23-25 and July 14-16, 21-23**	60	Per para contract
Para - Emily Holmes	**June 16-18 and 23-25 and July 14-16, 21-23**	64.5	Per para contract
Para - Cassi Keuten	**June 16-18 and 23-25 and July 14-16, 21-23**	60	Per para contract
Teacher - Nathan Bents	**June 16-18 and 23-25 and July 14-16, 21-23**	63	$38.51/hour
Teacher - Wil Osborne	**June 16-18 and 23-25 and July 14-16, 21-23**	63	$38.51/hour
School Counselor - Danielle Bruns	**June 16-18 and 23-25 and July 14-16, 21-23**	63	$38.51/hour
School Counselor - Caitlin Anderson - MA Billing	**2 days during ESY to complete MA billing for ESY**	12	$38.51/hour

These expenses have been budgeted and approved by the NLA School Board prior to this request from the Cloquet School Board. Reason for hire: Students' needs for ESY services per IEPs

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Memorandum

To: Dr. Michael Cary, Superintendent

From: Adam Wooster, Food Service Director

Date: May 28, 2026

RE: Recommendation for Summer Foodservice Employment

I am recommending the possible employment of based on seniority and as needed of:

Brittany Autio

Rate of Pay:	"Cook-Middle School" outlined in Schedule C.
Hours to be worked:	4.0 Hours/Day (Monday – Thursday)
Starting Date:	June 11, 2026
Length of Contract:	Ongoing
Budgeted Current Year:	Yes
Reason for hire:	Position vacancy
Posted:	Internally

Employment is based on Cloquet School Board approval.

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MEMORANDUM

TO: Cloquet School Board

FROM: Dr. Michael Cary, Superintendent

DATE: May 29, 2026

RE: 6th period assignment Anna Gamst for the 2026-2027 school year for ELL Coordination

This 6th period assignment for Anna Gamst is being the ELL Coordinator.

Anna Gamst	6th Period Stipend	$5,568.00/yr.

(Employment is contingent upon Cloquet School Board approval.)

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CLOQUET PUBLIC SCHOOLS

ISD 94 • Cloquet, MN 55720 • www.isd94.org

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Community Education 2001 Washington Ave	218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: May 26, 2026

RE: **RECOMMENDATION FOR CHS 2026-2027 EXTRA SERVICES CONTRACTS**

I am recommending extra services contracts for Cloquet High School be issued for the following positions for the 2025-2026 school year.

Name	Activity	Amount ($)
Nicole Romero	Student Council Advisor	$2,511.00
Kevin Brenner	Math Team Advisor	$1,734.00
Bret Baker	Knowledge Bowl Advisor	$2,511.00
Julian Kitto	Ojibwe Quiz Bowl Advisor	$1,734.00
Sara Prosen	Link Crew Advisor	$2,511.00
Kevin Huseth	Pep Band Advisor	$5,053.00
Rhonda Card	Vocal Group Advisor	$2,166.00
Corinne Gornick-Heehn	Mock Trial Advisor	$2,511.00
Cynthia Welsh	Science Fair Advisor	$4,502.00
William Bauer	Science Fair Assistant Advisor	$3,153.00
Chandra Allen	NHS Advisor	$2,511.00
John Justad	Auditorium Manager	$7,217.00
Chandra Allen	Junior Class Advisor	$2521.00
Brenda Gigliotti	Senior Class Advisor	$2,882.00
Dave Esse	Senior Class Advisor	$2,882.00
Steve Polkowski	Ripsaw Editor	$3,609.00

Employment is contingent upon Cloquet School Board approval.)

Cloquet Public Schools
2026 School Board Member Election Summary

June 8, 2026

The following seats will be open for School Board Member Elections November 2026:

- Three (3) four-year terms (January 2027 – January 2031)
  - ✓ Dave Battaglia
  - ✓ Gary Huard
  - ✓ Nate Sandman

Candidate Filing Period for Non-Primary Election:

- ***Tuesday, July 14 – Tuesday, July 28, 2026 (not Friday July 17th and 24th as the office is closed)***
  - ✓ Office will be open until 5:00 p.m. on July 28th to file
  - ✓ You must be eligible to vote
  - ✓ You must be a resident of the Cloquet School District
  - ✓ You will be 21 years old on assuming office
  - ✓ You will have been a resident of the election district (Cloquet) for 30 days before the election
  - ✓ Are not registered as a convicted sex offender
  - ✓ $2.00/Filing Fee
- ***Thursday, July 30, 2026, at 5:00 p.m.***
  - ✓ (Last day for candidates to withdraw)
  - ✓ Office will be open until 5:00 p.m. on July 30th to withdraw

State General Election Day

- Tuesday, November 3, 2026

<u>To File for School Board Office</u>:

To file for a four-year (4) school board seat, you should come to the Central Administration Office at Garfield School (2nd floor) and ask for:

Mary Marciniak (back up Jessica Loons or Kate Olson)
Central Administration Office
302 14th Street
Cloquet, MN 55720

<u>TO VOTE ABSENTEE</u>

<u>For General Election:</u>

- September 18, 2026 – absentee voting begins – Carlton County Auditor's Office, Carlton County Courthouse

If you have questions, please contact Mary at 218-879-6721, ext. 6204 or by email at mmarciniak@isd94.org, back up Jessica Loons, 218-879-6721, ext. 6205 or by email at jloons@isd94.org and Kate Olson, 218-879-6721, ext. 6207 or by email at kolson@isd94.org.

AFFIDAVIT OF CANDIDACY
NOTICE OF FILING FOR THE 2026 GENERAL ELECTION

To the Electors of Independent School District No. 94, Cloquet in the County of Carlton, State of Minnesota:

NOTICE IS HEREBY GIVEN: That a General Election will be held in all the Election Precincts of the above named School District on Tuesday, the 3rd day of November 2026, for the purpose of nominating candidates for the following offices:

School Board Member - Four (4) Year Term - Three (3) Seats

Filing of Affidavits of Candidacy for all School Board Offices shall be at the Offices of the School Clerk located at Cloquet Central Office, Garfield School, 302 14th Street, Cloquet, MN from 8:00 a.m. until 4:00 p.m., July 14, 2026, until July 27, 2026, and 8:00 a.m. until 5:00 p.m. on July 28, 2026. The central office is open Monday-Thursday and will be closed Friday, July 17 and 24, 2026. No applications will be accepted on those Fridays.

Dated: June 8, 2026

_____

Melissa Juntunen
School Board Clerk
Independent School District No. 94 (Cloquet)
State of Minnesota

CLOQUET PUBLIC SCHOOLS ISD94

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	4/8	4/22	5/6	5/20	5/29		
	CHURCHILL																			
19	Early Five/Dev Kindgarten	11	12	12	12	12	12	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	62	62	62	62	62		
67	First Grade	61	61	61	61	61	61	61	65	64	63	62	62	63	63	63	63	63		
65	Second Grade	73	73	73	73	72	72	72	72	72	73	73	73	73	73	73	73	73		
79	Third Grade	72	72	72	71	71	71	71	71	71	71	71	71	72	71	70	70	70		
55	Fourth Grade	81	81	81	80	80	80	80	81	81	80	80	80	79	79	80	80	80		
346	**TOTAL CHURCHILL**	363	360	360	358	357	357	357	362	361	361	360	360	361	360	360	360	360	0	
	WASHINGTON																			
95	Kindergarten - All Day	88	86	84	83	83	83	83	83	83	82	82	82	83	83	83	82	81		
102	First Grade	92	91	91	89	87	87	88	88	87	86	86	86	86	86	86	86	86		
107	Second Grade	99	98	96	95	95	95	94	94	94	94	94	94	94	95	95	95	95		
105	Third Grade	104	103	102	102	102	101	101	101	101	101	101	101	102	102	102	102	102		
84	Fourth Grade	108	107	106	105	105	105	105	105	105	107	107	108	108	108	108	108	108		
493	**TOTAL WASHINGTON**	491	485	479	474	472	471	471	471	470	470	470	471	473	474	474	473	472	0	
839	**TOTAL ELEMENTARY**	**854**	**845**	**839**	**832**	**829**	**828**	**828**	**833**	**831**	**831**	**830**	**831**	**834**	**834**	**834**	**833**	**832**	**0**	
	Open Enrollment-Elementary																			
	MIDDLE SCHOOL																			
186	Fifth Grade	145	143	142	141	141	141	141	143	143	143	143	142	141	141	141	141	141		
181	Sixth Grade	194	194	192	191	191	189	189	187	188	188	186	184	184	183	183	183	183		
174	Seventh Grade	188	186	184	183	184	184	184	184	183	182	181	182	180	182	182	181	180		
193	Eighth Grade	183	183	182	182	181	181	182	181	181	181	181	180	181	181	180	180	181		
734	**TOTAL MIDDLE SCHOOL**	**710**	**706**	**700**	**697**	**697**	**695**	**696**	**695**	**695**	**694**	**691**	**688**	**686**	**687**	**686**	**685**	**685**	**0**	**0**
	Open Enrollment-CMS																			
	HIGH SCHOOL																			
184	Ninth Grade	208	208	204	204	193	195	193	194	193	191	193	193	191	191	190	187	187		
196	Tenth Grade	182	184	182	182	181	181	182	180	182	175	175	174	175	175	175	175	175		
175	Eleventh Grade	197	198	196	194	191	191	189	188	189	186	187	186	184	180	180	181	181		
173	Twelfth Grade	179	179	179	178	176	176	176	176	176	171	171	171	170	168	168	169	169		
728	**TOTAL HIGH SCHOOL**	**766**	**769**	**761**	**758**	**741**	**743**	**740**	**738**	**740**	**723**	**726**	**724**	**720**	**714**	**713**	**712**	**712**	**0**	**0**
	Open Enrollment-CHS																			
2301	**TOTAL HK-12**	**2330**	**2320**	**2300**	**2287**	**2267**	**2266**	**2264**	**2266**	**2266**	**2248**	**2247**	**2243**	**2240**	**2235**	**2233**	**2230**	**2229**	**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																			
61	High School (grades 9-12)	75	74	70	68	77	75	73	67	71	71	70	68	75	75	74	69	68		
10	Junior High (grades 6-8)	3	4	4	4	5	6	6	5	7	7	8	9	9	9	9	9	8		
71	**TOTAL CAAEP-Full-Time**	**78**	**78**	**74**	**72**	**82**	**81**	**79**	**72**	**78**	**78**	**78**	**77**	**84**	**84**	**83**	**78**	**76**	**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**	**2324**	**2319**	**2316**	**2308**	**2305**	**0**	**0**

***12th grade reflects their last day of school**

**** NOT included in totals.**

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01) | USING EOY DATA | Edited: 06/04/2026 10:13:25 AM
ALL SCHOOLS (000) | SCHOOL YEAR 2025-2026 | Printed: 06/04/2026 1:51:14 AM
Report from MARSS AB FILES

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00			28.45	.28	10.43							39.16	28.73	8.20	161	
KG	.55			8.00	4.00								12.00	12.00	92.20	12	
KG	1.00			110.61	33.84								144.45	144.45	91.60	151	.91
01	1.00			120.64	28.34								148.98	148.98	93.80	158	1.86
02	1.00			136.19	30.33								166.52	166.52	92.80	175	1.29
03	1.00			137.30	35.14								172.44	172.44	92.90	179	1.44
04	1.00			148.87	36.18								185.05	185.05	92.60	190	1.33
05	1.00			105.14	36.86								142.00	142.00	93.70	147	.42
06	1.00			149.47	38.41								187.88	187.88	92.10	196	
07	1.20			148.83	33.54								182.37	182.37	90.80	188	
08	1.20			143.78	39.68								183.46	183.46	92.00	188	.18
09	1.20			150.67	51.68								202.35	202.35	90.40	212	
10	1.20			144.05	40.04				.57				184.66	184.09	88.50	203	.66
11	1.20			144.90	38.95								183.85	183.85	85.80	212	1.87
11P	1.20			13.17	2.47								15.64	15.64		28	
12	1.20			106.44	29.24								135.68	135.68	85.00	169	2.03
12P	1.20			15.01	4.97								19.98	19.98		66	
EC				28.45	.28	10.43							39.16	28.73	8.20		
KG				8.00	4.00								12.00	12.00	92.20		
KG				110.61	33.84								144.45	144.45	91.60		.91
01-03				394.13	93.81								487.94	487.94	93.10		4.59
04-06				403.48	111.45								514.93	514.93	92.70		1.75
07-08				292.61	73.22								365.83	365.83	91.40		.18
09-12				574.24	167.35				.57				742.16	741.59	87.60		4.56
TOTAL ADM				1811.52	483.95	10.43			.57				2306.47	2295.47	89.90		
TOTAL WADM				1981.29	530.26	10.43			.68				2522.67	2511.55	98.10		

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MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01) | USING EOY DATA | Edited: 06/04/2026 10:13:25 AM
Cloquet Extended School Year (006) | SCHOOL YEAR 2025-2026 | Printed: 06/04/2026 1:51:14 AM
Report from MARSS AB FILES

This report represents data at a preliminary stage and will differ from the state's final verification report.*

					|Nonresidents|			|Shared Time|							
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
01	1.00	12	240													1	
03	1.00	12	240													2	
04	1.00	12	240													1	
05	1.00	12	240													1	
09	1.20	12	240													2	
11	1.20	12	240													2	
01-03																	
04-06																	
09-12																	
TOTAL ADM																	
TOTAL WADM																	

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MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01)
Churchill Elementary (101)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

Edited: 06/04/2026 10:13:25 AM
Printed: 06/04/2026 1:51:14 AM

This report represents data at a preliminary stage and will differ from the state's final verification report.*

					|---------Nonresidents---------|			|Shared Time|						
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	163	385	46.67	14.84								61.51	61.51	92.30	65	
KB	.55	81	385	8.00	4.00								12.00	12.00	92.20	12	
01	1.00	165	385	50.58	11.00								61.58	61.58	94.40	65	
02	1.00	165	385	55.67	16.00								71.67	71.67	92.00	73	
03	1.00	165	385	56.90	14.11								71.01	71.01	93.30	73	
04	1.00	165	385	59.53	19.18								78.71	78.71	91.60	82	
KG				8.00	4.00								12.00	12.00	92.20		
KG				46.67	14.84								61.51	61.51	92.30		
01-03				163.15	41.11								204.26	204.26	93.20		
04-06				59.53	19.18								78.71	78.71	91.60		
TOTAL ADM				277.35	79.13								356.48	356.48	92.60		
TOTAL WADM				273.75	77.33								351.08	351.08	91.20		

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						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
06	1.00	165	380	.40									.40	.40	90.00	1	
07	1.20	165	380	1.36									1.36	1.36	58.80	2	
08	1.20	165	380	2.78	1.58								4.36	4.36	66.30	7	.18
09	1.20	165	380	8.23	1.94								10.17	10.17	73.90	17	
10	1.20	165	380	7.24	3.29								10.53	10.53	65.20	18	.21
11	1.20	165	380	15.02	5.29								20.31	20.31	68.20	37	.48
11P	1.20	165	380	.09	.10								.19	.19		3	
12	1.20	165	380	10.25	5.38								15.63	15.63	62.10	33	.48
12P	1.20	165	380	.17	.09								.26	.26		11	
04-06				.40									.40	.40	90.00		
07-08				4.14	1.58								5.72	5.72	64.60		.18
09-12				41.00	16.09								57.09	57.09	67.00		1.17
TOTAL ADM				45.54	17.67								63.21	63.21	66.90		
TOTAL WADM				54.57	21.20								75.77	75.77	80.10		

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						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	28	240	.07									.07	.07	100.00	14	.91
01	1.00	28	240	.06									.06	.06	96.40	28	1.86
02	1.00	28	240	.06									.06	.06	93.30	22	1.29
03	1.00	28	240	.06									.06	.06	88.70	31	1.44
04	1.00	28	240	.02									.02	.02	80.70	28	1.33
05	1.00	28	240												76.20	7	.42
KG				.07									.07	.07	100.00		.91
01-03				.18									.18	.18	93.10		4.59
04-06				.02									.02	.02	79.70		1.75
TOTAL ADM				.27									.27	.27	90.80		
TOTAL WADM				.27									.27	.27	90.80		

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						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	165	385	63.87	19.00								82.87	82.87	91.10	86	
01	1.00	165	385	70.00	17.34								87.34	87.34	93.30	90	
02	1.00	165	385	80.46	14.33								94.79	94.79	93.30	99	
03	1.00	165	385	80.34	21.03								101.37	101.37	92.70	104	
04	1.00	165	385	89.32	17.00								106.32	106.32	93.40	109	
KG				63.87	19.00								82.87	82.87	91.10		
01-03				230.80	52.70								283.50	283.50	93.10		
04-06				89.32	17.00								106.32	106.32	93.40		
TOTAL ADM				383.99	88.70								472.69	472.69	92.80		
TOTAL WADM				383.99	88.70								472.69	472.69	92.80		

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MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01) | USING EOY DATA | Edited: 06/04/2026 10:13:25 AM
Cloquet Early Childhood Education (106) | SCHOOL YEAR 2025-2026 | Printed: 06/04/2026 1:51:14 AM
Report from MARSS AB FILES
This report represents data at a preliminary stage and will differ from the state's final verification report.*

						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00	261	0	28.45	.28	10.43							39.16	28.73	8.20	161	
EC				28.45	.28	10.43							39.16	28.73	8.20		
TOTAL ADM				28.45	.28	10.43							39.16	28.73	8.20		
TOTAL WADM				28.45	.28	10.43							39.16	28.73	8.20		

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						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
01	1.00	165	382													3	
02	1.00	165	382													2	
03	1.00	165	382													1	
04	1.00	165	380													1	
07	1.20	165	388													1	
01-03																	
04-06																	
07-08																	
TOTAL ADM																	
TOTAL WADM																	

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01) | USING EOY DATA | Edited: 06/04/2026 10:13:25 AM
CAAEP Extended Day Program (108) | SCHOOL YEAR 2025-2026 | Printed: 06/04/2026 1:51:14 AM
Report from MARSS AB FILES

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						---------Nonresidents---------					Shared Time							
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
09	1.20	261	181	.02									.02	.02	50.00	1	
10	1.20	261	181	.31	.12								.43	.43	43.60	14	.45
11	1.20	261	181	1.22	.59								1.81	1.81	29.70	37	1.39
12	1.20	261	181	1.31	1.02								2.33	2.33	30.20	44	1.55
09-12				2.86	1.73								4.59	4.59	31.60		3.39
TOTAL ADM				2.86	1.73								4.59	4.59	31.60		
TOTAL WADM				3.43	2.08								5.51	5.51	37.90		

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						Nonresidents				Shared Time								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
05	1.00	165	385	105.14	36.86								142.00	142.00	93.80	147	
06	1.00	165	385	149.07	38.41								187.48	187.48	92.10	196	
07	1.20	165	385	147.47	33.54								181.01	181.01	91.00	187	
08	1.20	165	385	141.00	38.10								179.10	179.10	92.70	187	
04-06				254.21	75.27								329.48	329.48	92.80		
07-08				288.47	71.64								360.11	360.11	91.80		
TOTAL ADM				542.68	146.91								689.59	689.59	92.30		
TOTAL WADM				600.37	161.24								761.61	761.61	101.90		

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MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01) | USING EOY DATA | Edited: 06/04/2026 10:13:25 AM
Cloquet Senior (202) | SCHOOL YEAR 2025-2026 | Printed: 06/04/2026 1:51:14 AM
Report from MARSS AB FILES

This report represents data at a preliminary stage and will differ from the state's final verification report.*

						---------Nonresidents---------					Shared Time							
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineleigible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
09	1.20	165	385	142.42	49.74								192.16	192.16	91.30	208	
10	1.20	165	385	136.50	36.63				.57				173.70	173.13	90.10	191	
11	1.20	165	385	128.66	33.07								161.73	161.73	89.30	177	
11P	1.20	165	385	13.08	2.37								15.45	15.45		25	
12	1.20	163	385	94.88	22.84								117.72	117.72	89.90	130	
12P	1.20	163	385	14.84	4.88								19.72	19.72		55	
09-12				530.38	149.53				.57				680.48	679.91	90.20		
TOTAL ADM				530.38	149.53				.57				680.48	679.91	90.20		
TOTAL WADM				636.46	179.44				.68				816.58	815.89	108.30		

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CLOQUET
PUBLIC SCHOOLS

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
509 Carlton 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
509 Carlton Avenue • 218-879-1261 • FAX-879-6941
Cloquet Area Alternative Education Programs
302 14th Street • 218-879-0115 • FAX -879-6941
http://www.cloquet.k12.mn.us

INVITATION TO BID

Notice is hereby given that sealed bids will be received by Independent School District No. 94 in Cloquet, Minnesota up to 12:00p.m. on Thursday, May 18, 2026, for the purchase of fluid milk for the 2026-2027 school year. District will evaluate bids based on distributor experience & qualifications, past performances with district, and price. Bids received may reserve the right to raise (not to exceed) or lower the cost of milk $.00054 for every $.10 per CWT in change, based on the total raw cost of milk, based on 3.5% butterfat, according to Class I Federal Milk Market Order #30.

Specifications are enclosed with this bid invitation.

Please send sealed bids to:

Adam Wooster
Food Service Director
Cloquet Senior High School
1000 18th Street
Cloquet, Minnesota 55720

Bids will be open at 12:00 p.m. on Thursday, May 18th, in the food service office located at the Senior High School.

The district has the option to extend the agreement so that the total life of the agreement may extend for any period up to four full years without recourse to further bidding or a change in the specifications, terms, and conditions applicable to the contract. The option and succeeding options may be exercised at any time the agreement is in effect by notification in writing to the successful bidder at their address last known to the district.

The School Board reserves the right to reject any and all bids and to waive informalities therein.

INDEPENDENT SCHOOL DISTRICT #94
Cloquet, Minnesota

FLUID MILK SPECIFICATIONS: May Escalator/de-escalator

8 oz. ~~skim~~ 1% chocolate milk in cartons – .378
Usage: 283,900 units

8 oz. 1% low fat white milk in cartons - .353
Usage: 100,200 units

8 oz. skim white milk in cartons - .346
Usage: 25,050 units

8 oz. 1% lactose free milk in cartons - .79
Usage: 40 cases

Deliveries will be made to four schools on ~~Tuesday and Friday~~ *2 days TBD between the hours of 6:30 a.m. and 9:00 a.m.* All deliveries must include rotation of inventory.

* Delivery times could be later

Ron McNamara
5-28-26

Milk Escalator / De-Escalator Pricing Clause

The pricing quoted is based on May 2026 Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of $0.15 per CWT (up or down) will move the cost of a half pint $ 0.001.

Prices will also be adjusted based on cost changes in fuel.

All price changes will become effective on the 1st day of the month following the price announcement.



Product Specifications

Prairie Farms
Whole Milk - Corrugated

Grade A - Pasteurized - Homogenized

Vitamin D Milk



Product Code	**22586**
Product	Prairie Farms Whole Milk
Size	8 oz.
UPC Code	0 72730 21604 4
GTIN Code	300 72730 21604 5
Case Pack	50
Case Weight	27.94 lbs
Case Cube	0.978
Tie/Tier	12 x 4
Case Pallet	48
Case Dimensions	13 x 13 x 10
Shelf Life	20 Days

Nutrition Facts	Amount/Serving	%DV*	Amount/Serving	%DV*
Serving Size 1 Carton	**Total Fat** 8g	10%	**Total Carb.** 11g	4%
	Saturated Fat 5g	25%	**Fiber** 0g	0%
	Trans Fat 0g		**Total Sugars** 11g	
Calories per serving	**Cholesterol** 35mg	12%	**Incl. 0g Added Sugars**	0%
150	**Sodium** 120mg	5%	**Protein** 8g	16%

* Percent Daily Values (DV) are based on a 2,000 calorie diet.

Vitamin D 10% - Calcium 25% - Iron 0% - Potas. 8%

Ingredients:
Milk and Vitamin D_3

Contains:
Milk

Product Specifications



Prairie Farms
2% Reduced Fat Milk - Case

Grade A - Pasteurized - Homogenized

Vitamin A & D



Product Code	**1331**
Product	Prairie Farms 2% Reduced Fat Milk
Size	8 oz.
UPC Code	0 72730 22606 7
Case Pack	50
Case Weight	28.14 lbs
Case Cube	1.076
Tie/Tier	9 x 5
Case Pallet	45
Case Dimensions	13 x 13 x 11
Shelf Life	20 Days

Nutrition Facts	Amount/Serving	%DV*	Amount/Serving	%DV*
Serving Size 1 Carton	Total Fat 5g	6%	Total Carb. 11g	4%
	Saturated Fat 3.5g	18%	Fiber 0g	0%
	Trans Fat 0g		Total Sugars 11g	
Calories per serving	Cholesterol 20mg	7%	Incl. 0g Added Sugars	0%
120	Sodium 120mg	5%	Protein 8g	16%

* Percent Daily Values (DV) are based on a 2,000 calorie diet.

Vitamin D 10% - Calcium 25% - Iron 0% - Potas. 8% - Vitamin A 15%

Ingredients:
Reduced Fat Milk, Vitamin A Palmitate and Vitamin D_3

Contains:
Milk



Product Specifications

Prairie Farms
1% Lowfat Milk Half Pint - Case
Grade A - Pasteurized - Homogenized
Vitamin A & D



Product Code	4752
Product	Prairie Farms 1% Lowfat Milk
Size	8 oz.
UPC Code	0 72730 23602 8
Case Pack	50
Case Weight	29.18 lbs
Case Cube	1.076
Tie/Tier	9 x 5
Case Pallet	45
Case Dimensions	13 x 13 x 11
Shelf Life	20 Days

Nutrition Facts	Amount/Serving	%DV*	Amount/Serving	%DV*
Serving Size 1 Carton	Total Fat 2.5g	3%	Total Carb. 11g	4%
	Saturated Fat 1.5g	8%	Fiber 0g	0%
	Trans Fat 0g		Total Sugars 11g	
Calories per serving	Cholesterol 15mg	5%	Includes 0g Added Sugars	0%
100	Sodium 120mg	5%	Protein 8g	16%

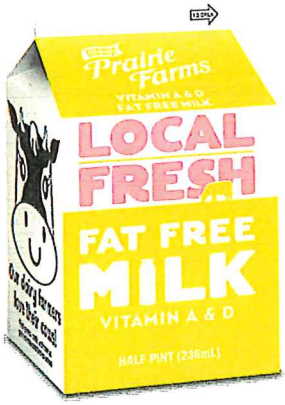
* Percent Daily Values (DV) are based on a 2,000 calorie diet.

Vitamin D 10% - Calcium 20% - Iron 0% - Potassium 8% - Vitamin A 15%

Ingredients:
Lowfat Milk, Vitamin A Palmitate and Vitamin D_3

Contains:
Milk

Locally Owned • Locally Produced • Since 1938

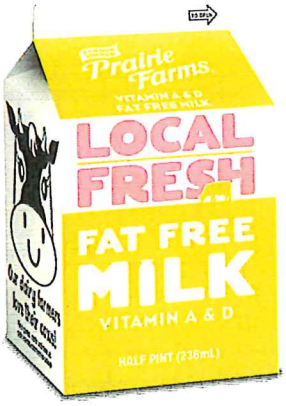


Product Specifications

Prairie Farms
Fat Free Milk Half Pint - Case

Grade A - Pasteurized - Homogenized

Vitamin A & D



Product Code	**5404**
Product	Prairie Farms Fat Free Milk
Size	8 oz.
UPC Code	0 72730 23608 0
Case Pack	50
Case Weight	28.17
Case Cube	1.076
Tie/Tier	9 x 5
Case Pallet	45
Case Dimensions	13 x 13 x 11
Shelf Life	20 Days

Nutrition Facts	Amount/Serving	%DV*	Amount/Serving	%DV*
Serving Size 1 Carton	Total Fat 0g	0%	Total Carb. 11g	4%
	Saturated Fat 0g	0%	Fiber 0g	0%
	Trans Fat 0g		Total Sugars 11g	
Calories per serving	Cholesterol 5mg	2%	Includes 0g Added Sugars	0%
80	Sodium 120mg	5%	Protein 8g	16%

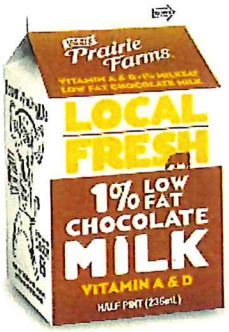
* Percent Daily Values (DV) are based on a 2,000 calorie diet.

Vitamin D 10% - Calcium 25% - Iron 0% - Potassium 8% - Vitamin A 15%

Ingredients:
Fat Free Milk, Vitamin A Palmitate and Vitamin D_3

Contains:
Milk

Locally Owned • Locally Produced • Since 1938

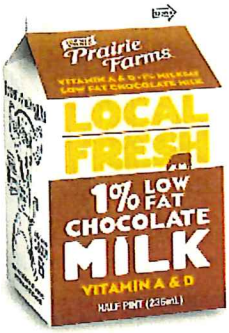


Product Specifications

Prairie Farms 1% Lowfat Chocolate Milk

Half Pint - Case

Grade A - Pasteurized - Homogenized
Vitamin A & D



Product Code	**1555**
Product	Prairie Farms 1% Lowfat Chocolate Milk
Size	8 oz.
UPC Code	0 72730 26616 2
Case Pack	50
Case Weight	28.48 lbs
Case Cube	1.076
Tie/Tier	9 x 5
Case Pallet	45
Case Dimensions	13 x 13 x 11
Shelf Life	20 Days

Nutrition Facts	Amount/Serving	%DV*	Amount/Serving	%DV*
Serving Size 1 Cup (236mL)	Total Fat 2.5g	3%	Total Carb. 20g	7%
	Saturated Fat 1.5g	8%	Dietary Fiber 0g	0%
	Trans Fat 0g		Total Sugars 18g	
Calories per serving 130	Cholesterol 10mg	3%	Incl 6g Added Sugars	12%
	Sodium 190mg	8%	Protein 8g	16%

* Percent Daily Values (DV) a based on a 2,000 calorie diet.

Vitamin D 15% - Calcium 20% - Iron 2%
Potassium 8% - Vitamin A 20%

Ingredients:
Lowfat Milk, Sugar, Cornstarch, Cocoa, Alkalized Cocoa, Salt, Carrageenan, Natural Flavor, Vitamin A Palmitate and Vitamin D_3

Contains:
Milk

Locally Owned • Locally Produced • Since 1938



Easy Storage

No Refrigeration Required

- Specially packaged and shelf stable, maintains quality for months
- Unopened cartons store at room temperature without reducing quality or shelf life
- Chill before serving, then refrigerate after opening. Enjoy within 7 days
- 1% lowfat flavors, with no artificial growth hormones or colors
- **8g** of high quality protein plus 13 essential vitamins and minerals
- Allows you to plan ahead for:
  - Field Trips
  - Sporting Events
  - After School Snacks
  - Backpack Programs
  - Summer Pickup Programs
  - Unexpected School Closures

Order Today

Pantry Fresh 100% REAL Milk

Plain and Lactose Free Options

Fluid milk is a required component for reimbursable meals in **Child Nutrition Programs.**

Single Serve, 8 Fl oz





1% Lowfat Milk
Shelf Stable, UHT
Product Code #34520

0 72730 23614 1

Lactose Free
1% Lowfat Chocolate Milk
Shelf Stable, UHT
Product Code #36142

0 72730 26645 2

Lactose Free
1% Lowfat Milk
Shelf Stable, UHT
Product Code #34518

0 72730 23228 0

UD



Nutrition Facts	
Serving size 1 container	
Amount per serving	
Calories	**100**
	% Daily Value
Total Fat 2.5g	3%
Saturated Fat 1.5g	8%
Trans Fat 0g	
Cholesterol 10mg	4%
Sodium 105mg	5%
Total Carbohydrate 12g	4%
Dietary Fiber 0g	0%
Total Sugars 12g	
Includes 0g Added Sugars	0%
Protein 8g	16%
Vitamin D 2.5mcg	10%
Calcium 300mg	25%
Iron 0mg	0%
Potassium 320mg	6%
Vitamin A 150mcg	15%

INGREDIENTS: LOWFAT MILK, VITAMIN A PALMITATE, VITAMIN D_3. **CONTAINS: MILK**



Nutrition Facts	
Serving size 1 container	
Amount per serving	
Calories	**100**
	% Daily Value
Total Fat 3g	4%
Saturated Fat 1.5g	8%
Trans Fat 0g	
Cholesterol 10mg	3%
Sodium 150mg	7%
Total Carbohydrate 18g	6%
Dietary Fiber 0g	0%
Total Sugars 17g	
Includes 5g Added Sugars	10%
Protein 8g	16%
Vitamin D 2.5mcg	10%
Calcium 280mg	20%
Iron 0.7mg	4%
Potassium 470mg	10%
Vitamin A 150mcg	15%

INGREDIENTS: LOWFAT MILK, SUGAR, ALKALIZED COCOA POWDER, GELLEN GUM, CARRAGEENAN, VITAMIN A PALMITATE, VITAMIN D3, **LACTASE ENZYME. **INGREDIENT NOT FOUND IN REGULAR MILK. **CONTAINS: MILK**



Nutrition Facts	
Serving size 1 container	
Amount per serving	
Calories	**100**
	% Daily Value
Total Fat 2.5g	3%
Saturated Fat 1.5g	8%
Trans Fat 0g	
Cholesterol 10mg	4%
Sodium 130mg	6%
Total Carbohydrate 13g	5%
Dietary Fiber 0g	0%
Total Sugars 12g	
Includes 0g Added Sugars	0%
Protein 8g	16%
Vitamin D 2.5mcg	10%
Calcium 300mg	25%
Iron 0mg	0%
Potassium 400mg	8%
Vitamin A 150mcg	15%

INGREDIENTS: LOWFAT MILK, LACTASE ENZYME** VITAMIN A PALMITATE, VITAMIN D_3. **INGREDIENT NOT FOUND IN REGULAR MILK. **CONTAINS: MILK**

PAN-O-GOLD Baking Co.

ST. CLOUD OFFICE

May 28, 2026

To: Adam Wooster
Director of Food Service
Cloquet Schools

From: Jason Revenig

Signature: Adam Wooster

Subject: 2026-27 Bread Bid

Adam,

Pan O Gold would like to extend our contract with you for the 2026-27 school year. The following will be our pricing for the 2026-27 school year.

	Current	2026-27	
1 ½ # Whole Grain Bread	2.44	2.44	20 oz
Whole Grain Hamb. Buns 60ct	10.43	10.73	
Whole Grain Hoagie Buns 24ct	5.40	5.51	
Whole Grain Weiner Buns 12ct	2.80	2.86	
Whole Grain Tea Biscuit 12ct	2.60	14.13	64ct

Thank you

Jason Revenig
Pan O Gold Baking Co.
1-800-444-7005

•FAMILY-OWNED AND OPERATED•

UPPER LAKES FOODS

EST 1967

March 10, 2026

Adam Wooster
Food Serive Director
Cloquet Public Schools, ISD 94
1000 - 18th St.
Cloquet, MN 55720

Dear Adam:

Upper Lakes Foods is pleased to renew with Cloquet Public Schools, ISD 94 for the upcoming 2026-2027 school year. The mark-up is based on our school/distributor partnership, current market costs, and changes in the economy since the conception of our agreement currently in place.

11.00% Mark-up Per Case - Grocery

Upper Lakes Foods, Inc. shall not be charged with liquidated damages when delay in delivery is due to unforeseeable cause beyond the control of Upper Lakes Foods, Inc., including but not restricted to Acts of God, acts of the public enemy, epidemics, quarantine restrictions, strikes, and freight embargoes.

Please sign below and return via email or mail.

Sincerely,

UPPER LAKES FOODS, INC.

Renee Parks

Renee Parks
Bid Department Manager
800-879-1265 Ext 4208
rparks@ulfoods.com

Adam Wooster
Purchasing Agent

3-10-26
Date

•FAMILY-OWNED AND OPERATED•

UPPER LAKES FOODS

EST 1967

USDA Donated Foods (Commodities) Agreement
2026 – 2027 SY

DATE: March 10, 2026
DISTRICT: Cloquet Public Schools, ISD 94

Upper Lakes Foods will deliver and charge the following:

Commodity fee per district dry or frozen $4.25 per case
Plus, handling and storage pass through fee charged by Wissota/Soldier Trucking and Storage per case.

Diverted/processed commodities:

Commodity fee per district dry or frozen $4.25 per case
Diverted/processed commodities shall be removed from ULF warehouse within 10 days after such time; a monthly fee may be discussed if storage is necessary.

- Delivery Schedule to be determined per individual School Food Authorities.
- ULF will not provide storage for USDA Donated Foods for extended periods of time.
- ULF reserves the right to review the contract addendum January 1, 2027. In the event there are mandated changes in the Distribution of USDA Foods, Upper Lakes Foods reserves the right to adjust the commodity fee.

Distributor:	Upper Lakes Foods, Inc.
Contact Person:	Denise Sorensen
Address:	801 Industry Avenue
City/State/Zip:	Cloquet, MN 55720
Phone:	(218) 879-1265 Ext. 4379
Email:	denisesorensen@ulfoods.com
School Food Authority:	Adam Wooster
Contact Person:	
Address:	1000 18th St.
City/State/Zip:	Cloquet MN 55720
Phone:	218-879-3393 Ext. 1713
Email:	awooster@isd94.org
SFA Representative Signature:	Adam Wooster
Distributor Representative Signature:	Renee Parks

CLOQUET PUBLIC SCHOOLS

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: Adam Wooster, Food Service Director

DATE: June 3rd, 2026

RE: Proposed renewals for the 2026-2027 School Year

I am recommending that Cloquet School District accept the proposed renewals from:

- **Kemps -** as the milk distributor being the successful bid for the 2025-2026 school year on renewal for the 2026-2027 school year.
- **Upper Lakes Foods –** as the Prime Vendor being the successful bid for the 2025-2026 school year on renewal for the 2026-2027 school year.
- **Pan-O-Gold** – as the bread distributor being the successful quote for the 2025-2026 school year on renewal for 2026 -2027.
- **BIX Produce-** as the fresh fruit and vegetable vendor for 26-27 school year

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: Issuance of Credit Card for Activities Department Use

The purpose of this memo is to request approval for the issuance of a school district credit card designated for use by the Activities Department.

The Activities Department regularly manages expenses related to student activities, athletics, transportation, registrations, lodging, meals, supplies, and other time-sensitive purchases. Currently, some of these purchases are made with the Cloquet High School credit card.

Providing the Activities Department with a district-issued credit card would offer several benefits, including:

- Improved efficiency in processing activity-related purchases
- Timely payment for registrations, travel arrangements, and event expenses

I respectfully request the school board consider approval of an Activities Department credit card to support the operational needs of our student programs and activities.

Thank you for your consideration,

Paul Riess

DEPARTMENT OF EDUCATION	Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - *Fund 01 and Fund 06 Projects Only*	ED - 02478-12

Instructions: Enter estimated, allowable LTFM expenditures ***(Fund 01 and/or Fund 06 only)*** under Minnesota Statutes 2025, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info.	(REQUIRED) Enter Information	District Info.	(REQUIRED) Enter Information
District Name:	**Cloquet Public Schools**	Date:	**6/8/2026**
District Number:	**0094-01**	Email:	cnelis@isd94.org
District Contact Name:	**Candace Nelis**		
Contact Phone #	**218-879-6721**		

Expenditure Categories		Fiscal Year (FY) Ending June 30										
		2026 (base year)	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
Health and Safety - this section excludes project costs in Category 2 of $100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.												
Finance Code	**Category (1)**											
347	Physical Hazards	$10,000	$25,000	$25,000	$25,000	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000
349	Other Hazardous Materials	$5,000	$0	$0	$0	$0	$0	$0	$0	$60,000	$40,250	$40,000
352	Environmental Health and Safety Management	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
358	Asbestos Removal and Encapsulation	$5,000	$0	$0	$0	$0	$0	$0	$0	$120,000	$126,500	$100,000
363	Fire Safety	$25,000	$0	$0	$0	$0	$0	$0	$0	$55,000	$51,750	$50,000
366	Indoor Air Quality	$0	$0	$0	$0	$0	$0	$0	$0	$120,000	$115,000	$100,000
	Total Health and Safety Capital Projects - Category (1)	$45,000	$25,000	$25,000	$25,000	$30,000	$30,000	$30,000	$30,000	$385,000	$363,500	$320,000
Health and Safety - Projects Costing $100,000 or more per Project/Site/Year - Additional Revenue												
Finance Code	**Category (2)**											
358	Asbestos Removal and Encapsulation	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
363	Fire Safety	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
366	Indoor Air Quality	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Health and Safety Capital Projects $100,000 or More - Category (2)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151												
Finance Code	**Category 3 (a)**											
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Remodeling for Gender-Neutral Single-User Restrooms												
Finance/Course Codes	***Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025 and Beyond***											
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Accessibility												
Finance Code	**Category (4)**											
367	Accessibility	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Accessibility Projects - Category (4)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Deferred Capital Expenditures and Maintenance Projects												
Finance Code	**Category (5)**											
368	Building Envelope	$0	$295,129	$0	$414,000	$483,000	$2,035,500	$0	$0	$100,000	$126,500	$120,000
369	Building Hardware and Equipment	$0	$159,694	$108,312	$0	$0	$0	$0	$0	$75,000	$57,500	$40,000
370	Electrical	$257,470	$102,805	$23,185	$0	$0	$0	$0	$0	$250,000	$316,250	$200,000
379	Interior Surfaces	$129,473	$258,888	$88,762	$0	$0	$0	$0	$0	$75,000	$57,500	$57,000
380	Mechanical Systems	$72,383	$1,189	$2,378	$0	$0	$0	$0	$402,500	$60,000	$57,500	$50,000
381	Plumbing	$700,000	$35,213	$20,983	$0	$0	$0	$0	$0	$60,000	$57,500	$50,000
382	Professional Services and Salary	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000
383	Roof Systems (normally below $100,000 unless the school chooses not to receive additional revenue for $100K or more roofing project/site/year - pending 2025 Legislation)	$0	$0	$0	$0	$0	$0	$665,183	$0	$0	$0	$0
384	Site Projects	$170,000	$16,200	$0	$0	$0	$0	$0	$0	$200,000	$184,000	$100,000

	Total Deferred Capital Expenditures and Maintenance Projects - Category (5)	$1,379,326	$919,118	$293,620	$464,000	$533,000	$2,085,500	$715,183	$452,500	$870,000	$906,750	$667,000
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for $100,000 or more project/site/year			**EFFECTIVE FY 2027**									
Finance Code	**Category (6)**											
383	**Roofing Systems - Additional Revenue**			$0	$0	$0	$0	$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Annual 10-Year Plan Expenditures	$1,424,326	$944,118	$318,620	$489,000	$563,000	$2,115,500	$745,183	$482,500	$1,255,000	$1,270,250	$987,000
	Fund Balance Section											
	Fund 01	**FY 26 and 27 Revenue Projection Model Revenue**		**FY 28 Revenue Projection Ten-Year Spreadsheet**								
	Beginning Fund Balance 01-467-XX	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Revenue - **Levy**	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Revenue - **AID if Applicable**	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Revenue Other	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
LEVY Page 10, Line 422	***LTFM Deduction for applicable Cooperative/Intermediate Member District Levy***	$0	$0	$0	**$0**	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT if applicable - Special Legislation	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Ending Fiscal Year Fund Balance 01-467-XX	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Fund 06											
	Beginning Fund Balance 06-467-XX	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Bonded Revenue	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Revenue Other	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Other Transfers	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Ending Fiscal Year Fund Balance 06-467-XX	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**
End of worksheet												

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					**5/20/2026**										
94	**<= Type in School District Number**														
	CLOQUET		Change only if requiring levy	Payable 2026											
	Calculations for Ten Year Projection	**Pay 26**	adjustments	LLC Certification	Current Estimate										
		LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036
1	**Type your district number in cell A2 (Minneapolis = 1.2)**														
2	**Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b, 16s, 18, 18r, 20b, 21, 26, 27 and 50b**														
3	**Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33**														
4	**Look-up data from following tabs**														
5	**Initial Formula Revenue**														
6	Current year APU	57		2,653.10	2,656.61	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86
6a	Additional Pre-K Pupil Units (see line 16 of Pre-K application for details)				-	-	-	-	-	-	-	-	-	-	-
6b	Total Adjusted Pupil Units = (6) + (6a)				2,656.61	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86
7	District average building age (uncapped)	401		42.75	42.75	43.75	44.75	45.75	46.75	47.75	48.75	49.75	50.75	51.75	
8	Formula allowance			$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	
9	Building age ratio = (Lesser of 1 or (7) / 35)	402			1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	
10	Initial revenue = (6) * (8) * (9)	403		1,008,178	1,009,511	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687	
11	**Added Revenue for Eligible H&S Proj and/or Roofing > $100,000 / site**														
12	Debt Service for Existing Alt Facilities H&S Bonds (1B) - Gross before Debt Excess - Projects > $500,000 per site	701			259,560	-	-	-	-	-	-	-	-	-	
13	Debt Excess related to Debt Service for Existing Alt Facilities H&S Bonds (1B)	755			-	-	-	-	-	-	-	-	-	-	
14	Debt Service for Portion of Existing Alt Facilities Bonds from line (22) attributable to Eligible H&S Projects > $100,000 per site (1A)				-	-	-	-	-	-	-	-	-	-	
15	Debt Excess related to Debt Service for Portion of Existing Alt Facilities Bonds attributable to Eligible H&S Projects > $100,000 per site (1A)				-	-	-	-	-	-	-	-	-	-	
16a	Existing Net Debt Service for LTFM Bonds for Eligible New H&S Projects > $100,000 / site = (principal + interest)*1.05 - Portion of Bond Paid by Initial Revenue from "IAQFAA Bonds" tab				-	-	-	-	-	-	-	-	-	-	
16b	New Debt Service for LTFM Bonds for Eligible New H&S Projects > $100,000 / site = (principal + interest)*1.05 - Portion of Bond Paid by Initial Revenue				-	-	-	-	-	-	-	-	-	-	
16r	Existing Debt Service for LTFM Bonds for Eligible New Roofing Projects > $100,000 / site = (principal + interest)*1.05		beginning FY27		-	-	-	-	-	-	-	-	-	-	
16s	New Debt Service for LTFM Bonds for Eligible New Roofing Projects > $100,000 / site = (principal + interest)*1.05				-	-	-	-	-	-	-	-	-	-	
17	Net Debt Service for LTFM Bonds for Eligible New H&S Projects & Roofing Projects > $100,000 / site = (principal + interest)*1.05 - Portion of Bond Paid by Initial Revenue = (16a) + (16b) + (16r) + (16s)				-	-	-	-	-	-	-	-	-	-	
18	Pay as you Go Revenue for Eligible New H&S Projects > $100,000 / site (corresponds to Category 2 on the expenditures spreadsheet)	405	-		-	-	-	-	-	-	-	-	-	-	
18r	Pay as you Go Revenue for Eligible New Roofing Projects > $100,000 / site (corresponds to Category 6 on the expenditures spreadsheet)	406	beginning FY27		-	-	-	-	-	-	-	-	-	-	
19	Total Additional Revenue for Eligible Projects >$100,000 / site (12) - (13) + (14) -(15) + (16a) + (16b) + (16r) + (16s) + (18) +(18r)	407		246,210	259,560	-	-	-	-	-	-	-	-	-	
	Added Revenue for Pre-K Remodeling (for VPK approvals only)														
20a	Net Debt Service for Bonds Approved for Pre-K Remodeling	768			-	-	-	-	-	-	-	-	-	-	
20b	Pay as you Go for Projects Approved for Pre-K Remodeling	408			-	-	-	-	-	-	-	-	-	-	
20c	Total Pre-K Revenue				-	-	-	-	-	-	-	-	-	-	
20d	**Total New Law Revenue (10) + (19) + (20c)**	409			1,269,071	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687	

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection

5/20/2026

94 <= Type in School District Number

CLOQUET

	Calculations for Ten Year Projection	Pay 26 LLC #	Change only if requiring levy adjustments FY 2026	Payable 2026 LLC Certification FY 2027	Current Estimate FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036
	Old Formula Revenue													
21	Old Formula Health & Safety Revenue (should match amounts entered into the Health & Safety Data Submission System through FY 2028) (corresponds to Category 1 on the expenditures spreadsheet)	410		-	-	-	-	-	-	-	-	-	-	-
22	Old Formula Alt Facilities Debt Revenue (1A) - gross before Debt Excess	700			-	-	-	-	-	-	-	-	-	-
23	Debt Excess allocated to Alt Facilities Debt Service (1A) on line 22	754			-	-	-	-	-	-	-	-	-	-
24	Old Formula Alt Facilities Debt Revenue (1A) less Debt Excess	765			-	-	-	-	-	-	-	-	-	-
25	Old Formula Alt Facilities Net Debt Revenue (1B) = (12) - (13)	766			259,560	-	-	-	-	-	-	-	-	-
26	Old Formula Alt Facilities Pay as you Go Revenue (1A)	411	-		-	-	-	-	-	-	-	-	-	-
26b	Pay as you Go Revenue for Projects > $100,000 per site				-	-	-	-	-	-	-	-	-	-
27	Old Formula Alt Facilities Pay as you Go Revenue (1B) > $500,000 (should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2028)	412			-	-	-	-	-	-	-	-	-	-
27a	LTFM ">100K per site" Bonds				-	-	-	-	-	-	-	-	-	-
27b	LTFM "Other" Bonds for 1A Hold Harmless	414			-	-	-	-	-	-	-	-	-	-
28	Old Formula Deferred Maintenance Revenue = (if (22) + (26) = 0, (10) * ($64 / formula allowance))	417			170,023	164,663	164,663	164,663	164,663	164,663	164,663	164,663	164,663	164,663
29	Total Old Formula Revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	418		416,008	429,583	164,663	164,663	164,663	164,663	164,663	164,663	164,663	164,663	164,663
30	**Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]**	**419**		1,254,388	1,269,071	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as Positive Number	420		-	-	-	-	-	-	-	-	-	-	-
32	**District LTFM Revenue (30) - (31)**	**421**		1,254,388	1,269,071	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	422		-	-	-	-	-	-	-	-	-	-	-
34	**Grand Total LTFM Revenue (32) + (33)**	**423**		1,254,388	1,269,071	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687
	Aid and Levy Shares of Total Revenue													
35	For ANTC & APU - Three Year Prior Date			2024	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
36	Three Year Prior Ag Modified ANTC	35		17,310,084	17,310,084	18,385,732	19,121,161	19,886,007	20,681,448	21,508,705	22,369,054	23,263,816	24,194,368	25,162,143
37	Three Year Prior Adjusted Pupil Units (APU)	54		2,888.38	2,888.41	2,749.59	2,747.08	2,656.61	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86	2,572.86
38	ANTC / APU = (36) / (37)	425		5,993.01	5,992.96	6,686.72	6,960.53	7,485.48	8,038.31	8,359.84	8,694.24	9,042.01	9,403.69	9,779.84
39	State Average ANTC / APU with Ag Value Adjustment	426		13,658.30	13,658.30	14,248.69	14,899.31	15,697.71	16,326.00	16,979.00	17,658.00	18,364.00	19,099.00	19,863.00
40	Equalizing Factor = 125.5% of (39) or 127% of (39) starting FY 28 and later	427		17,141.17	17,141.17	18,095.84	18,922.12	19,936.09	20,734.02	21,563.33	22,425.66	23,322.28	24,255.73	25,226.01
41	Local (Levy) Share of Equalized Revenue (lesser of 1 or (38) / (40))	428		34.96%	34.96%	36.95%	36.79%	37.55%	38.77%	38.77%	38.77%	38.77%	38.77%	38.77%
42	State (Aid) Share of Equalized Revenue (1 - (41))	429		65.04%	65.04%	63.05%	63.21%	62.45%	61.23%	61.23%	61.23%	61.23%	61.23%	61.23%
43	Equalized Revenue (lesser of (34) or (6) * (8))	424		1,008,178	1,009,511	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687	977,687
44	Initial LTFM State Aid (42) * (43)	430		655,690	656,562	616,415	618,043	610,591	598,650	598,649	598,646	598,639	598,648	598,649
45	Old Formula Grandfathered Alternative Facilities Aid	432		-	-	-	-	-	-	-	-	-	-	-
46	Total LTFM State Aid (greater of (44) or (45))	433		655,690	656,562	616,415	618,043	610,591	598,650	598,649	598,646	598,639	598,648	598,649
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	436		598,697	612,509	361,272	359,643	367,096	379,036	379,037	379,041	379,048	379,039	379,038
48	**Debt Service Portion of Revenue (non-grandfather districts *)**													
49	Subtotal Debt Service Revenue from Above = (12) - (13) + (17) + (20a) + (24)	765+766+767+768+770			259,560	-	-	-	-	-	-	-	-	-
50	Existing LTFM Bonds excluding Bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab				945,000	945,420	939,330	942,690	944,580	-	-	-	-	-
50b	New LTFM Bonds excluding Bonds on line 17 (principal + interest)*1.05				-	-	-	-	-	-	-	-	-	-
51	Total Debt Service Revenue = (49) + (50) + (50b)	771			1,204,560	945,420	939,330	942,690	944,580	-	-	-	-	-
52	Equalized Debt Service Revenue (lesser of (43) or (51))	437			1,009,511	945,420	939,330	942,690	944,580	-	-	-	-	-
53	Debt Service Aid = (52) * (42)	438			656,562	596,071	593,796	588,735	578,379	-	-	-	-	-
54	Equalized Debt Service Levy = (52) - (53)	440			352,949	349,349	345,534	353,955	366,201	-	-	-	-	-
55	Unequalized Debt Service Revenue and Levy = (greater of zero or (51) - (52))	441			195,049	-	-	-	-	-	-	-	-	-

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				**5/20/2026**										
94	**<= Type in School District Number**													
	CLOQUET		Change only											
			if requiring levy	Payable 2026										
Calculations for Ten Year Projection		**Pay 26**	adjustments	LLC Certification	Current Estimate									
		LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036
56	**General Fund Portion of Revenue (non-grandfather districts *)**													
57	Total General Fund Revenue = (34) - (51) (includes **Coop Levy**, if any in line 33)	442			64,511	32,267	38,357	34,997	33,107	977,687	977,687	977,687	977,687	977,687
58	General Fund Equalized Revenue = (43) - (52)	443			-	32,267	38,357	34,997	33,107	977,687	977,687	977,687	977,687	977,687
59	Total General Fund Aid = (46) - (53)	444			-	20,344	24,247	21,856	20,272	598,649	598,646	598,639	598,648	598,649
60	General Fund Equalized Levy = (58) * (41)	445			-	11,923	14,110	13,140	12,835	379,037	379,041	379,048	379,039	379,038
61	General Fund Unequalized Levy = (57) - (58)	446			64,511	-	-	-	-	-	-	-	-	-
62	Total General Fund Levy = (60) + (61)	447			64,511	11,923	14,110	13,140	12,835	379,037	379,041	379,048	379,039	379,038
48	**Debt Service Portion of Revenue (Grandfather Districts *)**													
	*** MPLS, Anoka, Bloomington, Robbinsdale, Rochester, St. Paul, Duluth**	765+766+ 767+768+ 770												
51	Total Debt Service Revenue = (49) + (50) + (50b)	771			1,204,560	945,420	939,330	942,690	944,580	-	-	-	-	-
52	Equalized Debt Service Revenue (lesser of (43) or (51))	437			1,009,511	945,420	939,330	942,690	944,580	-	-	-	-	-
53	Debt Service Aid = (52) * (42)	439			656,562	616,415	618,043	610,591	598,650	-	-	-	-	-
54	Equalized Debt Service Levy = (52) - (53)	440			352,949	329,005	321,287	332,099	345,930	-	-	-	-	-
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	441			195,049	-	-	-	-	-	-	-	-	-
56	**General Fund Portion of Revenue (Grandfather Districts *)**													
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)	442			64,511	32,267	38,357	34,997	33,107	977,687	977,687	977,687	977,687	977,687
58	General Fund Equalized Revenue = (43) - (52)	443			-	32,267	38,357	34,997	33,107	977,687	977,687	977,687	977,687	977,687
59	Total General Fund Aid = (46) - (53)	444			-	-	-	-	-	598,649	598,646	598,639	598,648	598,649
60	General Fund Equalized Levy = (58) * (41)	445			-	32,267	38,357	34,997	33,107	379,037	379,041	379,048	379,039	379,038
61	General Fund Unequalized Levy = (57) - (58)	446			64,511	-	-	-	-	-	-	-	-	-
62	Total General Fund Levy = (60) + (61)	447			64,511	32,267	38,357	34,997	33,107	379,037	379,041	379,048	379,039	379,038
	Notes: 1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid. 2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan. 3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.													
End of Worksheet														

CLOQUET PUBLIC SCHOOLS

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

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each Local Educational Agency (LEA) that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their LEA in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties. Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to MDE annually, as well as any time there is a change in the assignment of the IOwA.
MDE strongly recommends that the superintendent or executive director is named IOwA, who then can grant IOwA proxy roles.

Designation of the Identified Official with Authority for Education Identity and Access Management
Organization Name: **Cloquet Public Schools – ISD #94**
6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): **0094-01**
Will the Superintendent/Executive director act as the IOwA? See options below, please check **one**
☒ Yes, the Superintendent/Executive Director **will serve** as the IOwA. *(If checked, skip to Board Member Signature section.)*

- **Full Name**: **Dr. Michael Cary, Superintendent**
- **EDIAM Username** *(If not yet created, visit Data Submissions)*: **Jacks1234**

☐ No, in lieu of the Superintendent/Executive Director acting as the IOwA they **designate the following individual** to serve as the IOwA:

- **Full Name**: _____
- **EDIAM Username** *(If not yet created, visit Data Submissions)*: _____

Board Member Signature:

Name: _____
LeAnn Butler, School Board Chair

Date: **June 8, 2026**

Once the EDIAM Board Resolution is completed, scan and email it to: useraccess.mde@state.mn.us

Arrowhead Regional Computing Consortium
4884 Miller Trunk Hwy Ste 300
Hermantown Mn 55811
Ph 218.723.1700 Fax 218.723.1923

INVOICE

Number	Date	Page
2340	07/01/2026	Pg 1 of 2

Ext Invoice No Ref:

Bill To: ISD #094
CLOQUET SCHOOL DISTRICT
302 14TH ST
CLOQUET MN 55720-1757

Email: cnelis@isd94.org

FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1047 ISD #094			Due on Receipt	07/01/2026

No.	SKU Code/Description/Comments	U/M	Units	Rate	Total
1	Base Membership Dues		1.00	3,700.00	3,700.00
2	APU Membership Dues		2,810.84	5.25	14,756.91
3	Finance/UFARS Dues		2,810.84	16.25	45,676.15
4	Payrolls Processed Fees		33.00	55.00	1,815.00
5	Payroll Forms Processed Fees		13,701.00	0.40	5,480.40
6	Payroll/STAR APU Dues		2,810.84	12.25	34,432.79
7	ARCC Infinite Campus Support		1.00	21,681.00	21,681.00

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Arrowhead Regional Computing Consortium
4884 Miller Trunk Hwy Ste 300
Hermantown Mn 55811
Ph 218.723.1700 Fax 218.723.1923

INVOICE

Number	Date	Page
2340	07/01/2026	Pg 2 of 2

Ext Invoice No Ref:

Bill To: ISD #094
CLOQUET SCHOOL DISTRICT
302 14TH ST
CLOQUET MN 55720-1757

Email: cnelis@isd94.org

FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1047 ISD #094			Due on Receipt	07/01/2026

No.	SKU Code/Description/Comments	U/M	Units	Rate	Total
8	MARSS, EdFi, CRDC, MCCC Support		1.00	3,000.00	3,000.00

Each district may allocate up to 51.2% of this bill against Operating Capital revenue.

Invoice may be paid in two installments: 1/2 due July 1, 1/2 due January 1.

Subtotal	$130,542.25
Sales Tax	$0.00
Invoice Total	$130,542.25
Payment Received	$0.00
Discounts Given	$0.00
Balance Due	$130,542.25

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SPECIFIC SERVICES CONTRACT
2026-2027

This contract between the Arrowhead Regional Computing Consortium (hereinafter ARCC) and Independent School District No. 0094 – Cloquet (hereinafter MEMBER) outlines that:

WHEREAS, ARCC, pursuant to Minnesota Statutes 1974, Section 471.59, is empowered to exercise all functions common to its MEMBERS and as such is authorized to enter into contracts for service, and,

WHEREAS, MEMBER, has formally resolved to participate in specific services, and,

WHEREAS, ARCC is capable and responsible in providing such services,

THEREFORE, BE IT RESOLVED that the parties to this contract agree to the following provisions:

1. ARCC will take actions necessary and appropriate to accomplish the tasks as defined by the Joint Powers Agreement and its By-Laws to service the MEMBER'S needs.

a. Employ staff necessary to provide training*, development, implementation, reporting and operational support of the services available, including:
   - Statewide Finance System (SMART Finance) software, development, training and support
   - Training, editing, reporting and submission of UFARS data to the Minnesota Department of Education
   - School finance procedures particular to the state of Minnesota
   - Statewide Personnel/Payroll System (SMART HR) software, development, training and support
   - Training, editing, reporting and submission of STAR data to the Minnesota Professional Educator Licensing and Standards Board
   - Assistance with the Affordable Care Act: tracking, compliance and reporting and assistance in providing employee wage theft statements to district employees
   - Training, editing, reporting and submission of MARSS and EdFi data from Infinite Campus, PowerSchool and other student information systems to the Minnesota Department of Education
   - Training and support on submission of MCCC, Early Education, and other required student data from the Infinite Campus and PowerSchool student information system to the Minnesota Department of Education

- Downloading of statewide student test results from the Minnesota Department of Education and importing that data to the Infinite Campus Student Information System, third party integration
- Federal E-Rate support, Minnesota Telecom Equity Aid support

*Training will include time appropriate meals and refreshments at no additional charge.

b. Maintain appropriate records and procedures for backup of MEMBER's data that is housed on secure servers at our regional partner cmERDC in Sauk Rapids, MN.

c. Provide consultation and advice to MEMBER for conversion and implementation of selected services.

d. Use all means available and appropriate to provide MEMBER with services and supplies at the least cost.

e. Maintain systems and services.

f. Maintain confidentiality of MEMBER's data.

g. Employ safeguards to defend the security of data stored in said computer systems against unauthorized access and will respect the privacy of the MEMBER.

2. MEMBER agrees to follow guidelines for data input and control, turnaround time and others, as may be established by the ARCC Governance Board.

3. MEMBER will make payments for services and supplies invoiced, on the appropriate due dates.

a. Selected services are:

X	Finance/Accounting - Support and Training
X	Payroll/HR – Support and Training
X	Infinite Campus – Support, Training, MARSS, Ed Fi & Other Mandated Reporting
	MARSS/EdFi Support Only – No other Student Information System Support

b. Invoices for the above selected services will be due and payable on July 1, 2026 and January 1, 2027.

c. Additional invoices, if any, during the year will contain details sufficient to support the invoiced amounts of project services received and forms costs.

4. The ARCC Governance board has set 2026-2027 service rates, as follows:

Membership Fee	$3,700.00 plus $5.25 per FY25 APU
Finance/Accounting	$16.25 per FY25 APU
Personnel/Payroll	$12.25 per FY25 APU plus $55.00 per payroll and $0.40 per check, ESS or direct deposit processed based on prior Feb 1 through January 31 processing
Student Records	Infinite Campus: Tiered Pricing based on FY25 ADM Served: First 2,500 — $9.00 per ADM Served, with a minimum of $4,500 2,501–5,000 — $6.00 per ADM Served 5,000+ — $3.00 per ADM Served MARSS and EdFi Training, Editing and Reporting: Based on FY25 ADM Served 0-999: — $2,000 1000-1999 — $2,500 2000+ — $3,000
Bank Reconciliation	$100 per hour
Project Services	$125.00 per hour, upon request from MEMBER

5. The ARCC Governance Board retains the right to alter the established rates for computer services on or before June 30 of any year.

6. MEMBER understands that ARCC will assist them in filing for their federal discounts on telecommunication costs through the Universal Service Administrative Company (E-rates). Due to timing of the E-rate cycle, application for 2027-2028 discounts will be made in 2026-2027. A separate Letter of Agency details ARCC and MEMBER responsibility.

7. This contract shall be in effect on July 1, 2026, and shall remain in effect through June 30, 2027. Services selected in this contract allow for processing and reporting of 2026-2027 activity, as well as processing and reporting of 2025-2026 activity during the contract period.

8. A 180-day notice is required to terminate this contract.

9. MEMBER shall neither assign nor transfer services received under this contract without prior written approval of ARCC.

10. MEMBER agrees to indemnify and save and hold ARCC harmless from any and all claims or causes of action arising out of the performance of this contract by ARCC or ARCC staff or agents. This shall not be construed to bar any legal remedies MEMBER may have for ARCC's failure to fulfill its obligation pursuant to this contract.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed, intending to be bound thereby:

ARCC:



Jennifer Smith, Executive Director

MEMBER:

Meeting Date Approved: _____, 2026

_____ [Printed Name & Title of Signer]

_____[Signature]

Minnesota School Boards Association
1900 West Jefferson Avenue
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

Invoice	INV-15681-F6L0V3
Date	7/1/2026
Amount Due	$11,982.00
Date Due	8/15/2026

Cloquet
302 14th St
Cloquet, MN 55720-2102

Customer Name	**Purchase Order No.**			
Cloquet				
Description	**Quantity**		**Unit Price**	**Ext. Price**
Policy Services Subscription - Cloquet	1		$775.00	$775.00
ISD Membership - Cloquet	1		$7,982.00	$7,982.00
BoardBook Subscription - Cloquet	1		$3,225.00	$3,225.00

Michael Carey
5/26/26

Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2025, as provided by the Minnesota Department of Education.

Subtotal	$11,982.00
Total	$11,982.00

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2026-2027 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.

Your MSBA
2025 - 2026 At-A-Glance

MSBA is YOUR Association

The Minnesota School Boards Association mission articulates the value MSBA aspires to bring to our members. "MSBA supports and empowers Minnesota public school boards through **policy**, **advocacy**, and **board development** which positively impacts student success."

Our focus and commitment to **local control** and our belief in working **collaboratively** to strengthen relationships with school boards across the state allows us to leverage our **collective strength to make a difference in public education**.

100% Percentage of independent school district boards represented by MSBA.

804,394 Number of public school students represented by MSBA boards*.

331 Number of public school boards across the state of Minnesota represented by MSBA.

"Our strategic vision of building strong school boards for a stronger Minnesota will guide MSBA's efforts in our quest to ensure Minnesota's public schools deliver on their goals of student success."

Kirk Schneidawind
MSBA Executive Director

*Pupil count most recent data available from the Minnesota Department of Education's Minnesota Education Statistics Summary.

MSBA is YOUR Resource

Board Development - Strategic Planning - Executive Search - Value Added Products and Services

MSBA is the **only** statewide organization in Minnesota providing board members and other key decision-makers with **training, workshops**, and other **key resources** developed by staff with many years of board and other public school service. The resources we design and offer our boards are meant to facilitate a **high-level of governance** to drive **student success**.

"The **Coffee and Conversation** series is a great space to connect with fellow board members from all districts across the state. We openly share our experiences, and most importantly, learn from each other. By hearing the challenges and questions that our fellow board members have, we can lean on each other to find solutions and best practices which ultimately helps us focus on what truly matters: the success of all of our students."

Hunter Feldt, Board Chair, Watertown-Mayer School District, MSBA Board Director

100+ The number of workshops, webinars, and events offered by MSBA last year. From Erskine to St. Cloud, from Marshall to Minneapolis, or virtually on your own computer screen, MSBA offers flexibility in our workshops and events.

2,260 The number of attendees at our 2026 Leadership Conference, where our members are getting up-to-date information and sharing best practices. At **no cost** to MSBA members.

5,000+ The number of phone calls and emails fielded by MSBA staff last year to answer questions and troubleshoot board and district issues across the state of Minnesota.

34 The number of boards that have participated in strategic planning and board self-evaluations through our strategic planning services during the 2025-2026 fiscal year.

60+ The number of boards that utilized MSBA's Executive Search and Superintendent Evaluation services during the 2025-2026 fiscal year.

9 The number of business connections and products accessible to the MSBA membership. These partnerships are designed to save boards time and money.

MSBA is YOUR Policy Guide

MSBA is the **only organization** in the state of Minnesota to offer a comprehensive set of model policies for school boards. MSBA is considered the **gold standard** and **best practice** for policy development.

"Policy research and development is critically important to helping school districts support their students. Policies present school boards with a key opportunity to align the district's educational programs with its mission for public education in their communities. MSBA is committed to helping Minnesota school boards govern."

Dr. Terence Morrow, MSBA General Counsel

158 The number of sample policies and regulations available to boards and districts. The most comprehensive set of public school policies to guide boards in the state of Minnesota. MSBA updates policies as necessary in direct response to changes in state and federal law.

2,700+ Number of policy questions fielded by MSBA's General Counsel.

Consulting with boards on policy challenges and working with boards on policy audits.

Providing up-to-date information and guidance in relevant federal and state statutes and laws.

Developing amicus curiae briefs to support school boards facing key legal challenges.

MSBA is YOUR Advocate

MSBA focuses its **advocacy** on **local control** and adequate funding for our districts. We work to ensure the **voice of our members** is heard on public education issues at the state and federal level and during the state budgetary process.

"Building MSBA's platform shows how our advocacy efforts directly shape education policy and funding. It's a chance to ensure the real needs of our schools are heard at the state level—and to see how our collective voice can protect and advance public education."

Deb Pauly, Board Chair, Jordan Public Schools

150 The number of board members from across the state that compose our annual Delegate Assembly. The Delegate Assembly ensures that MSBA reflects the needs and interests of boards statewide. Their action is the foundation for MSBA's legislative advocacy.

36 Number of meetings with legislators by MSBA's Government Relations Team.

204 Number of attendees at MSBA / MASA Day at the Capitol.

1,100+ Number of Friday Chat Room attendees in 2025-2026.

MKR MSBA and other partners are launching our Minnesota Kids Rise (MKR) initiative to highlight the importance of strong public schools and the success of every student across the state. Together, we are working to elevate student success, strengthen communities, and ensure Minnesota schools continue to thrive.

MSBA is YOUR Access

School board members, superintendents, and other district employees get access to **MSBA's comprehensive publications** and **webinars** keeping them **informed** of **local, state and federal educational issues.**

"As chair, my role is not to have all the answers, but to help us ask the right questions. That's precisely what the Board Chair Chat does!"

Milind Sohoni, Ph.D., Board Chair
Wayzata Public Schools

260 eClippings emailed to our subscribers each year. This free subscription is a daily newsletter with your MSBA membership that comes to your inbox featuring K-12 news from around the state.

264 Pages of The Journal sent to members this year. Our bimonthly magazine that includes school features, exploration of leadership issues and in-depth stories on education trends.

150+ Combined number of years of board and public-school experience on your MSBA staff.

Minnesota State High School League
2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
763-560-2262, Fax: 763.569.0499

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **see attached activities** beginning with the **2026- 2027** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School **#1:**	Cloquet	716	Cloquet	7AA	See attached
High School **#2:**	Esko	422	Esko	7A	See attached
High School **#3:**					
High School **#4:**					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year. **Current (Number and Class)

1. Do any of the above schools belong to a conference in this activity?
☒ **Yes** This application must include a review and comments from the conference(s) of which the schools are members.
☐ **No**

2. Do any of the above schools currently have a cooperative agreement in this activity?
☐ **Yes** An application for dissolution must be submitted for the existing agreement.
☒ **No**

3. Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards) Need to renew cooperative sponsorship due to previous agreement becoming Null and Void with Carlton/Wrenshall consolidating school districts

4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School **#1**	See attached	See attached	See Attached	See Attached	See Attached	See Attached
High School **#2**	See attached	See Attached	See Attached	See Attached	See Attached	See Attached
High School **#3**	See attached	See Attached	See Attached	See Attached	See Attached	See Attached
High School **#4**	See Attached	See Attached	See Attached	See Attached	See Attached	See Attached

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs):Cloquet-Esko Lumberjacks

6. Team Colors: Purple and White Team Mascot: Lumberjacks

7. Host School (school that will receive revenue share check): Cloquet

Board of Education (or designee)	School	Date
Signed_____	Cloquet School Board Chair	06/08/2026
Signed_____	Cloquet School Board Clerk	06/08/2026
Signed_____	_____	_____
Signed_____	_____	_____

Official Action of the MSHSL Board of Directors

☐ Approved ☐ Not Approved

Signature: _____ Date: _____
MSHSL Executive Director

AGREEMENT FOR COOPERATIVE SPONSORSHIP OF GIRLS AND BOYS SPORT ACTIVITIES

June 1st, 2026

This Agreement is made between the School Boards of Independent School District No. 94, Cloquet, Minnesota and Independent School District No. 99, Esko, Minnesota. The parties agree as follows:

I. Joint Application. The above-named governing boards shall jointly make an application to the Minnesota State High School League (MSHSL) Board of Directors for the approval for cooperative sponsorship of joint high school activities, hereinafter "combined program", for students attending Cloquet Senior High School, and Esko High School beginning the 2026-2027 school year and continuing until severed.

II. Purpose. The purpose for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows:

a) To provide an opportunity for students to participate in a shared activity not offered independently in the cooperative districts.

b) Separate programs are not being offered because of financial limitations and lack of participants.

III. Agreement to Cooperate. If the joint application is approved by the MSHSL Board of Directors, the above-named governing boards agree that they will cooperatively sponsor any such combined program, which may be offered in any school years specified; provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

IV. Terms and Conditions of Cooperative Sponsorship. Any combined program shall be cooperatively sponsored upon the following terms and conditions:

a) Team Name. The team shall be named the Cloquet-Esko Lumberjacks for the districts combining to provide programming.

b) Contracts. Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals or with other schools or school districts, shall be made by the governing board of Independent School District No. 94 after consultation with the governing board of the Host District.

c) Allocation of Costs. All costs of the combined program shall be shared (prorated by the number of participants) by the cooperative schools with the following responsibilities in place:

1. The Host District shall schedule all games or related events.

2. Member schools will not be responsible for transportation to and from practice sessions and home contests.

3. The Host District will be responsible to arrange for transportation to "away" games.

4. Member districts may provide spectator buses with the cost of the bus passed on to the spectators.

5. Expenses for banquets and awards will be the responsibility of the resident district of each participant.

6. The Host District will be responsible for arranging the home school expenses for scouting, coaches meetings, and workshops.

7. The Host District will be responsible for providing the expenses for payment of referees and other personnel necessary to stage the event.

8. Responsibility for purchasing of supplies, uniforms and equipment will be with the Host District or the participant.

9. Responsibility for payment of salary and fringe benefit costs for coaches and other activity personnel will be with the Host District.

10. Extraordinary expenses caused by this pairing agreement will be determined by the school superintendents, in cooperation with their respective Activities Directors, and will be the responsibility of participating schools. The allocation of these expenses will be reviewed by the Cloquet and Esko school superintendents with a recommendation being made to each school board member.

11. The Host District may request one-half (1/2) estimated payment at mid-season payable to the Host District within 45 days of billing.

d) Facility Responsibility. The Host District will be responsible to arrange for appropriate practice and game facilities for competition.

e) Allocation of Gate Receipts. Funds from gate receipts shall be retained by the Host District.

f) Concessions. The provision of concessions at home matches shall be the responsibility of the home location school and concession revenues shall not be covered by the provisions of this agreement.

g) Use of Resources. Personnel in charge of the program shall make every attempt to use the resources of each of the cooperating schools, such as equipment and uniforms.

h) Employment of Personnel.

1. The head coach and other program personnel of the combined program shall be employed by the school board of the Host District.

2. Recommendations for employment of personnel by each board shall be in accordance with that board's policies.

3. Coaches and other personnel employed by a school district shall meet applicable state licensure requirements, if any.

4. In the event a licensed head coach is required for an activity and is not available, this agreement shall be terminated unless the parties agree to the contrary.

h). Control and Supervision of Programs and Participants. The control and supervision of a combined program and of the behavior of student/ participants, which relates to their participation in the program, shall be the responsibility of the Host District.

i). Student Fees. The Host District shall determine, collect and retain the full student fee for the hosted program from non-resident participants.

j). Eligibility Rules. The participants shall follow the eligibility rules as set by their home school.

V. Inter-district Advisory Board. An Inter-district Advisory Board will meet as needed to work on the improvement of the various co-sponsored programs. The Advisory composition will consist of partner district's activities director and superintendents of member schools.

VI. Resolution of Disputes. Any disputes relating to this agreement or items in this agreement requiring clarification will be investigated by the school superintendents from each school and they will present their findings and recommendations to their respective boards.

VII. Term/Dissolution. The term of this Agreement shall begin in the 2026-2027 school year. The Agreement shall be continuous following the first year unless an application for dissolution is submitted. Requests to dissolve cooperative sponsorships of fall and winter activities must be submitted to the MSHSL by April 1 to be considered for the following year. Requests to dissolve cooperative sponsorships of spring activities must be submitted to the MSHSL by November 15 to be considered for spring of the same school year unless mutually agreed cooperative school districts shall provide 12-month notification prior to dissolving any portion of this agreement. If the early dissolution of the agreement is not approved, the combined program must be offered cooperatively or not at all during the remaining term of the agreement.

VIII. Liability; Insurance. Nothing contained in the Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officers, agents and employees. Each party shall carry liability insurance in the amount of not less than a minimum of $100,000, required by law for any claimant and not less than a minimum of $300,000, as required by law for any number of claims arising out of a single occurrence. The policy shall name the officers, agents and employees of the other party as named insureds. Each party shall provide the other parties with a certificate evidencing such insurance coverage as requested.

WHEREAS, the following School Districts wish to participate in the following "combined programs" for the 2026-2027, 2027-2028, 2028-2029, and 2029-2030 school years:

		Commitment to Cooperative Programming	
Program	**Host District**	**ISD #94 - Cloquet**	**ISD #99 – Esko**
Alpine Skiing	Cloquet	Yes	Yes
Nordic Skiing	Cloquet	Yes	Yes
Boys' Soccer	Cloquet	Yes	Yes
Boys' Hockey	Cloquet	Yes	Yes
Girls' Hockey	Cloquet	Yes	Yes
Girls' Swimming	Cloquet	Yes	Yes
Girls' Tennis	Cloquet	Yes	Yes
Boys' Lacrosse	Cloquet	Yes	Yes
Wrestling	Cloquet	Yes	Yes

_____ _____

_____ _____

School Board Chair
ESKO PUBLIC SCHOOLS

Superintendent of Schools
ESKO PUBLIC SCHOOLS

_____ _____

Date

Date

_____ _____

School Board Chair
CLOQUET PUBLIC SCHOOLS

Superintendent of Schools
CLOQUET PUBLIC SCHOOLS

_____ _____

Date

Date

Cloquet and Esko would like to enter into a cooperative sponsorship in the following activities with the number of participants from each school based on grade level.

SPORT	GRADE 7 CLOQUET	GRADE 7 ESKO	GRADE 8 CLOQUET	GRADE 8 ESKO	GRADE 9 CLOQUET	GRADE 9 ESKO	GRADE 10 CLOQUET	GRADE 10 ESKO	GRADE 11 CLOQUET	GRADE 11 ESKO	GRADE 12 CLOQUET	GRADE 12 ESKO
BOYS SOCCER	0	1	4	7	3	5	8	2	6	1	1	1
GIRLS SWIMMING	2	2	2	2	1	3	3	1	2	1	4	0
GIRLS TENNIS	0	0	2	0	8	1	7	0	9	5	6	2
BOYS HOCKEY	0	0	0	1	1	1	6	4	8	7	2	6
GIRLS HOCKEY	0	0	0	0	3	4	6	5	2	2	0	2
WRESTLING	2	0	2	1	2	0	0	0	6	2	4	0
GIRLS NORDIC SKI	1	1	2	0	1	0	0	0	4	0	1	1
BOYS NORDIC SKI	1	1	2	1	2	1	2	0	4	1	7	2
GIRLS ALPINE SKI	0	1	0	2	0	0	0	0	0	0	0	0
BOYS ALPINE SKI	1	1	0	1	0	0	1	1	0	1	2	1
BOYS LACROSSE	0	0	1	1	4	5	2	2	3	3	2	5

Competitive Section Placements- Cloquet and Esko have been in a cooperative for many years. Below are the current section placements

Boys Soccer- 7AA

Girls Swimming- 7A

Girls Tennis- 7AA

Boys Hockey- 7A

Girls Hockey- 7A

Wrestling- 7AA

Boys Nordic Skiing- 7A

Girls Nordic Skiing- 7A

Boys Alpine Skiing- 7A

Girls Alpine Skiing- 7A

Boys Lacrosse- 7A

*** Cloquet-Esko would compete in the Lake Superior Conference. Schools in the conference approved the cooperative agreement

*** Cloquet is the largest school in the cooperative agreement and would be the host school. Cloquet is administered by Region 7AA. The schools in Region 7AA approved the cooperative agreement.

***Cloquet-Esko competes under the administration of Region 7AA and secretary Tom Lenarz in boys soccer, girls tennis, boys alpine ski, girls alpine. The schools that compete in sections for boys soccer, girls tennis, and boys alpine ski and girls alpine ski approved the cooperative agreement.

***Cloquet- Esko competes in Section 7A for boys lacrosse and is administered by secretary Ray Kirsch. Waiting on approval from the schools that compete in sections for lacrosse. Need to send to MSHSL once approved

***Cloquet- Esko competes in Section 7AA for wrestling and is administered by secretary John Vraa. Schools that compete in sections for wrestling approved the cooperative agreement

***Cloquet-Esko competes under the administration of Region 7A and secretary Chad Stoskopf in girls swimming, boys hockey, girls hockey, boys nordic skiing, and girls nordic skiing . Schools that compete in sections for girls swimming, boys hockey, girls hockey, boys nordic skiing, and girls nordic skiing approved the cooperative agreement.

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: Accept donation from Eagles Club

Please approve the following donations from the Cloquet Eagles Club.

$5000 to Cloquet Girls Athletics

Donations have been used for many things in the past that the school budget does not cover. Uniforms and equipment are items money may be used for. Girls athletics coaches can discuss with the activities director any equipment they may need above and beyond their budget and we can supplement using this donation. Some of the additional requests in the past have been a washer/dryer for the girls hockey locker room, a new pole vault pad for the track team, a new swim computer, tennis and golf equipment. We feel very fortunate that the Cloquet Eagles Club supports our programs.

If anyone has any questions regarding these recommendations, please feel free to call me.

PR

MASBO 2026 Annual Conference

Congratulations!

You have won a $500 prize for your district.

The prize is for a purchase for your district or organization.
To claim your prize, complete this form and email it to cnordquist@mnasbo.org
by June 30, 2026.

1. Your Information

District/Organization Name: Cloquet Schools ISD 94

Your Name: Adrienne Strickland

Email Address: astrickland@isd94.org

Mail Check to: 302 14th St
Cloquet, MN 55720

2. Prize information

Anticipated Use of the Money: Business Office Supplies

CLOQUET PUBLIC SCHOOLS

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: Steve Battaglia, CAAEP Principal

DATE: 6/2/26

RE: Internal Transfer

I am recommending the internal transfer of Angela Lennartson from a 1.0FTE Special Education teacher at CAAEP to the CAAEP Dean of Students 1.0FTE for the 2026-2027 School Year.

(Employment is contingent upon Cloquet School Board approval.)

ST/AEJ

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

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: June 3, 2026

Re: Notice of Postings for Open Paraprofessional Positions for 2026-2027

The Northern Lights Academy is posting for the several Open Paraprofessional positions which were vacated by paras leaving for other opportunities. These positions will be 6.75 hour positions and will work at NLA. They are currently vacant positions and are included in the FY27 NLA budget and supported by the NLA board.

Please let me know if you have any questions.