



Independent School District #146
Regular School Board Meeting
7:00 PM on December 16, 2019
Barnesville High School
302 3rd Street South
Barnesville, MN 56379

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda

It was moved by Director _____ and seconded by Director _____ to approve the agenda as presented/amended. Motion carried/failed by _____ vote.

5. Approval of Minutes

2

It was moved by Director _____ and seconded by Director _____ to approve the minutes of the regular school board meeting on November 18, 2019 and special school board meetings on November 12, 2019 and November 26, 2019 as presented/amended. Motion carried/failed by _____ vote.



MINUTES

Barnesville Public Schools Regular School Board Meeting

7:00 PM on Monday, November 18, 2019
High School Library

Minutes of the Regular School Board Meeting

1. Call to Order: Meeting was called to order by Chair Bredman at 7:06 PM
2. Roll Call: Board Members present: Dave Herbranson, Jacob Thompson, Dion Bredman, Greg Berg, Ryan Lindbom, Leslie Shirek, Marla Field and Superintendent Ellerbusch.

Guests present: Michelle Field, Sarah Poepping, Cindy Zander, Chris Messer, Scott Masten, Michelle Wander, Michael Stein, Todd Henrickson, Bryan Strand, Jodi Samuelson and Brooke Fradet.

3. Pledge of Allegiance
4. Approval of Agenda

It was moved by Director Herbranson and seconded by Director Thompson to approve the agenda as presented/amended. Motion carried by 7-0 vote.

5. Approval of Minutes

It was moved by Director Shirek and seconded by Director Herbranson to approve the minutes of the regular school board meeting on October 21, 2019 and special school board meeting on October 28, 2019 as presented/amended. Motion carried by 7-0 vote.

6. Claims, Accounts and Financial

It was moved by Director Thompson and seconded by Director Field to approve claims, wires and all other financial reports as presented. Motion carried by 7-0 vote.

7. Appreciation, Recognition and Presentations- Dion recognized the passing of Mr. Duane Swenson, a previous member of the Barnesville School Board who served over 27 years. He sends condolences to Mr. Swenson's family.
8. Recognition of Citizens for Input Purposes
9. Reports/News

A. High School Principal's Report

B. Elementary Principal/Activities Director's Report

C. Superintendent's Report

D. Board Committee Reports

10. Removal of Consent Items for Discussion

11. Approval of Consent Items

It was moved by Director Berg and seconded by Director Thompson to approve the consent agenda items A through D as presented/amended. Motion carried by 7-0 vote.

A. Personnel

All hirings are based upon the findings of each individual's background check, licensure status, and discipline report from the Minnesota Department of Education.

1) Approve hiring Emily Murphy as a preschool paraprofessional and food service worker

It was moved by Director Berg and seconded by Director Thompson to approve the hiring of Emily Murphy as a preschool paraprofessional and food service worker beginning on September 9, 2019 as per administrative recommendation. Motion carried by 7-0 vote.

2) Approve hiring Jamie Nordick as a 9th grade boys basketball coach

It was moved by Director Berg and seconded by Director Thompson to approve the hiring of Jamie Nordick as a 9th grade boys basketball coach for the 2019-20 season as per administrative recommendation. Motion carried by 7-0 vote.

3) Approve hiring Drew Thompson as a 9th grade girls basketball coach

It was moved by Director Berg and seconded by Director Thompson to approve the hiring of Drew Thompson as a 9th grade girls basketball coach for the 2019-20 season as per administrative recommendation. Motion carried by 7-0 vote.

B. Donations

1) Approve donations from Barnesville Booster Club

It was moved by Director Berg and seconded by Director Thompson to approve \$1,780 donation from Barnesville Booster Club for volleyball tournament champs and team up t-shirts, girls track section champ t-shirts, and boys basketball summer team camps. Motion carried by 7-0 vote.

2) Approve donation from West Central Initiative

It was moved by Director Berg and seconded by Director Thompson to approve \$1,000 donation from West Central Initiative for community education 2019 summer play. Motion carried by 7-0 vote.

C. Approve Non-ERISA Submitter 403(b) Plan Document for Barnesville Public Schools

It was moved by Director Berg and seconded by Director Thompson to approve the completed Non-ERISA Submitter 403(b) Plan Document for Barnesville Public Schools. Motion carried by 7-0 vote.

D. Approve winning bidders from the online auction sale through Bachmann Auctioneers, LLC

It was moved by Director Berg and seconded by Director Thompson to approve the winning

bidders from the online auction sale of four (4) houses and three (3) garages. Motion carried by 7-0 vote.

12. New Business

- A. Approve renewing group long term disability insurance with National Insurance Services (NIS).

It was moved by Director Field and seconded by Director Herbranson to approve the renewal of group long term disability insurance with National Insurance Services (NIS) for four (4) years beginning on July 1, 2020. Motion carried by 7-0 vote.

- B. Approve Agreement Between Barnesville Public Schools and Clay County, Minnesota to Implement the Educational Stability Provisions of Every Student Succeeds Act and the Fostering Connections to Success and Increasing Adoptions Act of 2008

It was moved by Director Thompson and seconded by Director Shirek to approve the Agreement Between Barnesville Public Schools and Clay County, Minnesota to Implement the Educational Stability Provisions of Every Student Succeeds Act and the Fostering Connections to Success and Increasing Adoptions Act of 2008. Motion carried by 7-0 vote.

- C. Approve the Joint Powers Agreement for Construction and Maintenance of Cooperative Facilities Lake Agassiz Education Cooperative

It was moved by Director Bredman and seconded by Director Berg to table this question in regards to the Joint Powers Agreement for Construction and Maintenance of Cooperative Facilities Lake Agassiz Education Cooperative. The Board will hold a special meeting to be held Nov. 26, 2019 at 6:30 PM to vote on this question. Motion carried by 6-0 vote.

Director Lindbom opposed

13. Addendum

- A. Approve Dion Bredman as a volunteer boys' basketball coach

It was moved by Director Herbranson and seconded by Director Berg to approve Dion Bredman as a volunteer boys' basketball coach. Motion carried by 6-0 vote. Director Bredman abstained from voting.

14. Discussion/Information

- A. Latest version of building designs
- B. School Age Childcare- The District is still looking for more candidates for the open positions.
- C. Scheduling special board meeting for an update and summary of the World's Best Workforce Plan- The Board will schedule a Special Meeting December 11, 2019 at 6:30 PM.

15. Enrollment Update- Grades K-5: 421, Grades 6-12: 456, Total enrollment: 877

16. Dates to Remember

- A. Negotiations Committee Meeting

1) Wednesday, November 20, 2019, 6:00 PM, Barnesville High School

- B. Regular School Board Meeting

1) Monday, December 16, 2019, 7:00 PM, Barnesville High School

17. Adjournment

It was moved by Director Thompson and seconded by Director Shirek to adjourn the meeting at 9:24 PM. Motion carried by 7-0 vote.

Minutes of Special School Board Meeting

The Board of Trustees Barnesville Public Schools

A Special School Board Meeting of the Board of Trustees of Barnesville Public Schools was held Tuesday, November 12, 2019, beginning at 7:00 PM in the High School Library.

1. Call to Order: Chair Bredman called the meeting to order at 7:05 PM
2. Roll Call:
Members present: Leslie Shirek, Jacob Thompson, Dion Bredman, Marla Field, Ryan Lindbom, Greg Berg and Superintendent Ellerbusch.

Members absent: David Herbranson

Guests present: Scott Masten, Sarah Poepping, Susan Yeske, Tony Wolf, Kelly Smith, Todd Henrickson and Brooke Fradet.
3. Pledge to Flag
4. Approval of Agenda: Motion to approve the agenda was made by Marla Field and seconded by Leslie Shirek, motion carried 6-0.
5. Approve Resolution Canvassing School Board Elections: Motion to approve the Resolution for Canvassing the School Board Election with candidate positions being awarded to Dion Bredman with 415 votes, Dave Herbranson with 392 votes and Ryan Lindbom with 360 votes, was made by Leslie Shirek and seconded by Greg Berg. Resolution vote those in favor: Marla Field, Ryan Lindbom, Greg Berg, Dion Bredman, Jacob Thompson and Leslie Shirek. Those against: None. Resolution passes.
6. Closing School for State Football Game at US Bank Stadium: Motion to use the same scenario as last year to cancel school and pre-school Friday Nov. 15th, 2019 and forgive students, as well as forgive ½ day for all staff with the option of making up the ½ day either Friday if unable to attend or at the end of the year workshops was made by Marla Field and seconded by Ryan Lindbom. Greg Berg opposed. Motion carried 5-1.
7. Lake Agassiz Building Project

Link to presentation is <https://prezi.com/view/AwVltyNxIWJtagzfdIpL/>
Presenter: Scott Matson
8. Adjournment: Motion to adjourn the meeting was made by Leslie Shirek and seconded by Greg Berg. Motion carried 6-0 with adjournment at 8:56 PM.

Minutes of Special School Board Meeting

The Board of Trustees Barnesville Public Schools

A Special School Board Meeting of the Board of Trustees of Barnesville Public Schools was held Tuesday, November 26, 2019, beginning at 6:30 PM in the High School Library.

1. Call to Order by Chair Bredman at 6:32 PM
2. Roll Call- Members present: Marla Field, Leslie Shirek, Ryan Lindbom, Greg Berg, Dion Bredman, Jacob Thompson, Dave Herbranson and Superintendent Ellerbusch. Guests present: Lisa Bielejeski, Noah Bielejeski, Cindy Zander, Tamara Anderson, Holly Inniger, Shelly Stanton, Tracy Hinsz, Michelle Tonsfeldt, Desiree Erickson, Susan Yeske and Ace Gregg.
3. Pledge of Allegiance
4. Approval of Agenda

It was moved by Director Berg and seconded by Director Field to approve the agenda as presented/amended. Motion carried by 7-0 vote.

5. Recognition of Citizens for Input Purposes- None
6. Approve the Joint Powers Agreement for Construction and Maintenance of Cooperative Facilities Lake Agassiz Education Cooperative

It was moved by Director Field and seconded by Director Lindbom to approve the Joint Powers Agreement for Construction and Maintenance of Cooperative Facilities Lake Agassiz Education Cooperative. Motion failed by 4-3 vote. Those in favor: Field, Lindbom and Herbranson. Those against: Berg, Shirek, Bredman and Thompson.

7. Adjournment

It was moved by Director _____ and seconded by Director _____ to adjourn the meeting at 7:41 PM. Motion carried by 7-0 vote.

It was moved by Director _____ and seconded by Director _____ to approve claims, wires and all other financial reports as presented. Motion carried by _____ vote.

TREASURER'S REPORT

		<u>2019-20</u>	<u>2018-19</u>
Book Balance 11/1/19		\$1,594,439.30	\$2,260,620.91
Receipts			
11/1/2019	270,656.14		
11/4/2019	902.75		
11/5/2019	516.28		
11/6/2019	1,741.32		
11/7/2019	1,621.87		
11/8/2019	143,052.65		
11/12/2019	3,715.84		
11/13/2019	2,174.52		
11/14/2019	1,940.26		
11/15/2019	1,493.38		
11/18/2019	619.87		
11/19/2019	4,793.36		
11/20/2019	402,451.51		
11/21/2019	873.49		
11/22/2019	12,833.36		
11/25/2019	2,737.81		
11/26/2019	2,573.81		
11/27/2019	1,055.63		
11/29/2019	1,663.50		
11/30/2019	614.28		
Net in Transit	27,755.70	<u>\$885,787.33</u>	<u>\$699,482.93</u>
		<u>\$2,480,226.63</u>	<u>\$2,960,103.84</u>
Disbursements		<u>\$889,779.95</u>	<u>\$1,078,243.67</u>
Book Balance	11/30/2019	\$1,590,446.68	\$1,881,860.17
Student Activities		\$159,751.78	N/A
MSDLAF Investment		\$1,182,312.32	\$1,174,995.86
Bond 2019 Investments		\$27,439,175.96	N/A
Midwest Money Market		<u>\$621,362.44</u>	<u>\$612,899.22</u>
Actual Balance		<u><u>\$30,993,049.18</u></u>	<u><u>\$3,669,755.25</u></u>

<u>FUND</u>	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>	<u>BALANCE</u>
General	\$3,637,324.08	\$661,904.64	\$1,115,566.47	\$3,183,662.25 *	\$3,492,377.79 ^
Student Activities	\$145,991.41	\$26,467.56	\$12,707.19	\$159,751.78	N/A
Food Service	\$89,713.99	\$44,089.99	\$41,488.14	\$92,315.84	\$69,451.31
Community Service	(\$6,786.77)	\$16,087.06	\$11,925.69	(\$2,625.40)	(\$3,263.02)
Building Construction	\$27,428,479.96	\$34,986.93	\$27,780.75	\$27,435,686.14	\$0.00
Debt Service	\$106,293.01	\$17,965.56	\$0.00	\$124,258.57	\$111,189.17
Total	<u>\$31,401,015.68</u>	<u>\$801,501.74</u>	<u>\$1,209,468.24</u>	<u>\$30,993,049.18</u>	<u>\$3,669,755.25</u>

* Balance includes \$1,886,668 of restricted/committed funds.

^ Balance includes \$2,607,377 of restricted/committed funds, incl. \$615,255 for boiler/roofing project

Minnesota School District Liquid Asset Fund Plus
November 2019

Max Account	\$643,501.09
Liquid Account	\$38,811.23
Certificate of Deposit	\$500,000.00

Investment Date	Institution	Maturity Date	Rate	Investment Amount	Value at Maturity
3/7/2019	Pacific Western Bank, Los Angeles, CA	12/2/2019	2.70%	\$100,000.00	\$102,108.22
8/13/2019	Landmark Community Bank, Collierville, TN	2/10/2020	2.15%	\$200,000.00	\$202,281.10
3/25/2019	Unity National Bank of Houston, Houston, TX	3/24/2020	2.60%	\$200,000.00	\$205,500.00

Total Minnesota School District Liquid Asset Fund Plus	\$1,182,312.32
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Ehlers Investments
November 2019

Federated Investors Govt Obligations Capital	\$3,497.24
Federated Investors Govt Obligations Trust	\$16,518,404.50
TD Ameritrade Cash	\$29,078.97
FDIC Insured Deposit Account	\$0.00
Certificate of Deposit	\$10,882,526.21
Total Bond 2019 Investments Market Value + Accrued	<u>\$27,433,507.02</u>
Change in Unrealized Gain/Loss	\$5,669.03
Total Bond 2019 Investments Book Value + Accrued	<u>\$27,439,176.05</u>

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending November 30, 2019

Sequence: Fd, O/S

Description		B20 Annual Budget	Period 202005	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
001	Levies	(1,001,620.00)	(116,558.67)	(206,688.94)	21%	0.00	21%	(794,931.06)
010	County Apport	(19,310.00)	(754.06)	(801.90)	4%	0.00	4%	(18,508.10)
019	Misc Local	(5,810.00)	(3,314.77)	(3,314.77)	57%	0.00	57%	(2,495.23)
021	Revenue from MN Dist	(56,000.00)	(2,108.64)	(2,108.64)	4%	0.00	4%	(53,891.36)
050	Fees from Patrons	(42,310.00)	(2,469.00)	(22,644.00)	54%	0.00	54%	(19,666.00)
060	Student Activity	(99,600.00)	(2,139.77)	(37,892.97)	38%	0.00	38%	(61,707.03)
061	Entry Fee	(13,830.00)	(350.00)	(2,800.00)	20%	0.00	20%	(11,030.00)
071	Med Assist Fr Dept of HS	(60,150.00)	(677.49)	(2,447.92)	4%	0.00	4%	(57,702.08)
092	Interest	(40,000.00)	(2,327.56)	(18,805.04)	47%	0.00	47%	(21,194.96)
093	Rent Facilities	(16,000.00)	(500.00)	(3,166.66)	20%	0.00	20%	(12,833.34)
096	Gifts/Bequests	(28,500.00)	(2,500.00)	(6,307.50)	22%	0.00	22%	(22,192.50)
099	Misc Revene	(27,520.00)	(369.27)	(7,810.02)	28%	0.00	28%	(19,709.98)
201	Endowment Fund Appr	(34,030.00)	0.00	(19,330.91)	57%	0.00	57%	(14,699.09)
211	Foundation Aid	(6,803,490.00)	(192,218.47)	(1,947,455.10)	29%	0.00	29%	(4,856,034.90)
212	Literacy Incentive Aid	(57,320.00)	0.00	0.00	0%	0.00	0%	(57,320.00)
229	Disparity Reduction	(650.00)	0.00	0.00	0%	0.00	0%	(650.00)
234	Hmstd/Ag Market Value Credit	(12,000.00)	0.00	0.00	0%	0.00	0%	(12,000.00)
300	State & Grants	0.00	0.00	(30,005.74)	0%	0.00	0%	30,005.74
317	LTFM State Aid	(60,070.00)	0.00	0.00	0%	0.00	0%	(60,070.00)
360	Spec Ed General	(580,000.00)	0.00	(36,037.58)	6%	0.00	6%	(543,962.42)
400	Title IV B	(16,000.00)	(2,314.72)	(2,314.72)	14%	0.00	14%	(13,685.28)
401	Title I Esea-A	(78,000.00)	(14,603.22)	(31,209.11)	40%	0.00	40%	(46,790.89)
619	COM Rev Producing Act (Contra)	29,000.00	2,640.72	13,076.06	45%	0.00	45%	15,923.94
620	Sale Mat-Rev Producing Act	(64,000.00)	(2,732.00)	(20,967.50)	33%	0.00	33%	(43,032.50)
621	Sale Mat-Resale Mat	(8,850.00)	(511.46)	(2,185.68)	25%	0.00	25%	(6,664.32)
624	Sale of Equipment	(1,500.00)	0.00	0.00	0%	0.00	0%	(1,500.00)
625	Insurance Recovery	(3,500.00)	0.00	(4,104.84)	117%	0.00	117%	604.84
01	General Fund	(9,101,060.00)	(343,808.38)	(2,395,323.48)	26%	0.00	26%	(6,705,736.52)

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending November 30, 2019

Sequence: Fd, O/S

Description		B20 Annual Budget	Period 202005	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
02	Food Service							
092	Interest	(250.00)	0.00	0.00	0%	0.00	0%	(250.00)
099	Misc Revene	(4,200.00)	0.00	(1,174.27)	28%	0.00	28%	(3,025.73)
300	State & Grants	(24,760.00)	(3,347.64)	(6,367.36)	26%	0.00	26%	(18,392.64)
471	School Lunch Fed	(35,610.00)	(5,078.58)	(9,748.83)	27%	0.00	27%	(25,861.17)
472	Free & Reduced Meals	(55,000.00)	(7,630.89)	(15,646.14)	28%	0.00	28%	(39,353.86)
474	Commodities	(34,500.00)	0.00	0.00	0%	0.00	0%	(34,500.00)
476	Breakfast Revenue	(13,000.00)	(2,091.80)	(3,888.16)	30%	0.00	30%	(9,111.84)
601	Type A Pupil	(253,000.00)	(24,942.33)	(112,289.34)	44%	0.00	44%	(140,710.66)
606	Type A Adult	(7,050.00)	(789.75)	(2,407.35)	34%	0.00	34%	(4,642.65)
02	Food Service	(427,370.00)	(43,880.99)	(151,521.45)	35%	0.00	35%	(275,848.55)
04	Community Service							
001	Levies	(57,480.00)	(6,773.59)	(11,821.32)	21%	0.00	21%	(45,658.68)
019	Misc Local	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)
050	Fees from Patrons	(132,150.00)	(9,327.00)	(35,984.00)	27%	0.00	27%	(96,166.00)
092	Interest	(180.00)	0.00	0.00	0%	0.00	0%	(180.00)
096	Gifts/Bequests	(24,300.00)	0.00	(2,702.05)	11%	0.00	11%	(21,597.95)
227	Abatement	(10.00)	0.00	0.00	0%	0.00	0%	(10.00)
229	Disparity Reduction	(130.00)	0.00	0.00	0%	0.00	0%	(130.00)
234	Hmstd/Ag Market Value Credit	(1,570.00)	0.00	0.00	0%	0.00	0%	(1,570.00)
258	Wetland & Native	(20.00)	0.00	0.00	0%	0.00	0%	(20.00)
300	State & Grants	(32,060.00)	0.00	(11,810.26)	37%	0.00	37%	(20,249.74)
301	Non-Public Aid	(370.00)	0.00	0.00	0%	0.00	0%	(370.00)
04	Community Service	(248,320.00)	(16,100.59)	(62,317.63)	25%	0.00	25%	(186,002.37)
06	Building Construction							
092	Interest	0.00	(34,986.93)	(62,973.89)	0%	0.00	0%	62,973.89
631	Sale Of Bonds	0.00	0.00	(27,625,182.60)	0%	0.00	0%	27,625,182.60
06	Building Construction	0.00	(34,986.93)	(27,688,156.49)	0%	0.00	0%	27,688,156.49
07	Debt Redemption		14					
001	Levies	(127,113.00)	(2,601.03)	(2,675.97)	2%	0.00	2%	(124,437.03)

**Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending November 30, 2019**

Sequence: Fd, O/S

Description		B20 Annual Budget	Period 202005	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
07	Debt Redemption							
229	Disparity Reduction	(282.00)	(41.91)	(209.55)	74%	0.00	74%	(72.45)
234	Hmstd/Ag Market Value Credit	(3,303.00)	(492.38)	(2,461.92)	75%	0.00	75%	(841.08)
258	Wetland & Native	0.00	(4,451.25)	(22,256.25)	0%	0.00	0%	22,256.25
317	LTFM State Aid	(65,426.00)	(8,815.30)	(44,076.48)	67%	0.00	67%	(21,349.52)
649	Perm Interfd Transf	0.00	0.00	(3,489.82)	0%	0.00	0%	3,489.82
07	Debt Redemption	(196,124.00)	(16,401.87)	(75,169.99)	38%	0.00	38%	(120,954.01)
21	Student Activities Fund							
099	Misc Revene	(200,000.00)	0.00	0.00	0%	0.00	0%	(200,000.00)
21	Student Activities Fund	(200,000.00)	0.00	0.00	0%	0.00	0%	(200,000.00)
	Report Totals:	(10,172,874.00)	(455,178.76)	(30,372,489.04)	299%	0.00	299%	20,199,615.04

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending November 30, 2019

Sequence: Fd, Pro

Description		B20 Annual Budget	Period 202005	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
010	Board-Education	44,300.00	1,014.87	25,429.34	57%	1,500.00	61%	17,370.66
020	Office/Supt	245,610.00	18,912.43	103,400.23	42%	2,517.01	43%	139,692.76
050	School Admin	424,290.00	36,299.82	167,488.36	39%	725.16	40%	256,076.48
105	General Adm. Support	5,260.00	2,491.13	15,656.80	298%	0.00	298%	(10,396.80)
108	Administrative Tech Services	0.00	0.00	5,330.55	0%	0.00	0%	(5,330.55)
110	Business Services	207,460.00	23,316.04	101,983.21	49%	0.00	49%	105,476.79
200	Class Size Reduction	18,320.00	3,037.67	9,113.01	50%	194.55	51%	9,012.44
201	Kindergarten	318,770.00	26,507.38	82,394.54	26%	1,212.94	26%	235,162.52
203	Elem Ed	339,670.00	33,013.82	157,676.77	46%	6,590.03	48%	175,403.20
204	First Grade	320,160.00	23,559.20	72,702.29	23%	8,395.54	25%	239,062.17
205	Second Grade	349,040.00	28,412.91	91,362.82	26%	5,530.15	28%	252,147.03
206	Third Grade	232,840.00	19,089.22	59,653.50	26%	3,433.09	27%	169,753.41
207	Fourth Grade	275,370.00	23,854.04	75,292.36	27%	540.51	28%	199,537.13
208	Fifth Grade	254,430.00	22,437.19	69,142.94	27%	718.58	27%	184,568.48
209	Sixth Grade	195,690.00	15,420.83	47,573.19	24%	6,941.08	28%	141,175.73
211	Secondary Ed-Gen	250,210.00	29,534.76	106,183.02	42%	5,088.49	44%	138,938.49
212	Art	75,800.00	5,884.02	19,673.05	26%	481.08	27%	55,645.87
213	Agriculture - Non Vocational	16,960.00	1,197.24	4,380.39	26%	0.00	26%	12,579.61
215	Business	100.00	0.00	392.25	392%	0.00	392%	(292.25)
216	Educ. Disadvantaged	85,110.00	7,656.06	22,259.27	26%	486.65	27%	62,364.08
218	Gifted And Talented	15,450.00	1,086.73	3,252.33	21%	62.33	21%	12,135.34
220	English	271,670.00	22,282.67	69,330.03	26%	500.22	26%	201,839.75
230	Foreign Language	38,380.00	3,443.12	10,050.01	26%	217.97	27%	28,112.02
240	Health/Phys Ed	226,100.00	17,105.95	53,257.85	24%	6,795.79	27%	166,046.36
249	Dr Trg/behind Wheel	16,200.00	910.68	6,589.61	41%	0.00	41%	9,610.39
250	FACS	43,240.00	4,479.08	12,509.75	29%	0.00	29%	30,730.25
254	Barnesville Branderz	3,000.00	0.00	21.95	1%	0.00	1%	2,978.05
255	Industrial Educ	100,490.00	9,920.53	31,373.71	31%	425.22	32%	68,691.07
256	Mathematics	241,400.00	21,189.12	63,820.32	26%	5,999.39	29%	171,580.29

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending November 30, 2019

Sequence: Fd, Pro

Description		B20 Annual Budget	Period 202005	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
258	Inst Music	62,920.00	5,034.37	15,455.86	25%	600.03	26%	46,864.11
259	Vocal Music	151,710.00	12,634.88	38,440.50	25%	355.32	26%	112,914.18
260	Science	253,170.00	21,472.94	64,158.14	25%	6,024.34	28%	182,987.52
261	Science - River Watch	4,490.00	179.16	179.16	4%	0.00	4%	4,310.84
270	Social-Scienc/Study	245,890.00	20,891.32	62,727.48	26%	1,402.14	26%	181,760.38
288	Flow Thru/Sales	18,500.00	1,801.55	13,787.21	75%	3,060.92	91%	1,651.87
289	Flo Thru/Sales	40,000.00	(2,390.25)	8,026.85	20%	0.00	20%	31,973.15
292	Boys/Girls Athletic	39,760.00	1,788.32	2,671.77	7%	3,536.53	16%	33,551.70
294	Boys Athletics	156,090.00	13,920.99	64,923.60	42%	330.00	42%	90,836.40
295	Speech/Debate	10,120.00	0.00	0.00	0%	0.00	0%	10,120.00
296	Girls Athletics	116,330.00	5,679.65	46,864.69	40%	519.98	41%	68,945.33
298	Extra-Curricular	71,380.00	7,966.40	24,229.68	34%	0.00	34%	47,150.32
299	Concessions	36,710.00	2,863.71	12,644.74	34%	0.00	34%	24,065.26
301	Agriculture	87,900.00	6,830.25	21,341.88	24%	0.00	24%	66,558.12
331	Consumer Homemaking	45,390.00	4,230.68	13,110.01	29%	28.00	29%	32,251.99
341	Business and Office Education	151,300.00	12,279.67	42,347.65	28%	508.07	28%	108,444.28
400	General Special Education	3,100.00	162.00	162.00	5%	0.00	5%	2,938.00
401	Speech/Lang.impaired	125,340.00	10,717.90	32,779.62	26%	447.17	27%	92,113.21
402	M.I.-Mild-Moderate	73,030.00	11,458.20	35,798.05	49%	334.86	49%	36,897.09
403	M.I.-Moderate-Severe	0.00	2,526.41	7,737.84	0%	0.00	0%	(7,737.84)
404	Physically Impaired	830.00	86.58	346.32	42%	0.00	42%	483.68
406	Visually Impaired	5,400.00	0.00	0.00	0%	0.00	0%	5,400.00
407	Spec Learning Disabl	174,990.00	14,209.28	39,524.99	23%	440.01	23%	135,025.00
408	Emot/Behavior Disord	118,240.00	16,614.09	54,701.76	46%	734.40	47%	62,803.84
410	Other Health Impair	115,450.00	17,116.33	51,801.89	45%	134.71	45%	63,513.40
411	Autistic	134,170.00	10,907.67	32,953.08	25%	451.82	25%	100,765.10
412	Develop Delayed	84,570.00	0.00	100.00	0%	326.20	1%	84,143.80
416	Multiple Handicap	96,150.00	3,646.54	11,601.80	12%	465.43	13%	84,082.77
420	Special Ed General	172,960.00	8,128.13	33,038.07	19%	350.62	19%	139,571.31

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending November 30, 2019

Sequence: Fd, Pro

Description		B20 Annual Budget	Period 202005	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
430	Homebound	2,980.00	0.00	0.00	0%	0.00	0%	2,980.00
612	Technology	175,720.00	10,036.51	106,704.85	61%	3,233.00	63%	65,782.15
620	Educ.media/Library	72,820.00	5,188.80	21,066.14	29%	1,251.47	31%	50,502.39
625	Audio/Visual Dept.	1,140.00	0.00	34.00	3%	0.00	3%	1,106.00
630	Instruc-Related Technology	57,990.00	6,240.00	21,312.00	37%	0.00	37%	36,678.00
640	Staff Development	104,030.00	2,966.66	11,217.44	11%	0.00	11%	92,812.56
690	Other Inst Support	8,820.00	1,166.00	17,847.85	202%	0.00	202%	(9,027.85)
710	Counseling/Guidance	92,140.00	7,330.39	21,978.42	24%	431.13	24%	69,730.45
712	Elem Counseling & Guidance	17,770.00	1,581.83	4,745.51	27%	94.66	27%	12,929.83
720	Health Services	42,190.00	3,747.77	9,750.64	23%	279.23	24%	32,160.13
760	Pupil Transport	584,150.00	69,455.12	219,794.58	38%	0.00	38%	364,355.42
790	Other Pupil Services	100,110.00	17,410.27	18,225.27	18%	0.00	18%	81,884.73
810	Oper/Maintenance	685,890.00	54,468.80	268,471.92	39%	0.00	39%	417,418.08
811	Grounds Maint	14,500.00	3,255.54	9,096.11	63%	32.50	63%	5,371.39
812	Buildings Maint	75,470.00	2,591.00	30,160.10	40%	10,895.00	54%	34,414.90
813	Equip Maint	5,900.00	735.94	2,174.62	37%	0.00	37%	3,725.38
850	Facilities	172,280.00	0.00	140,856.95	82%	0.00	82%	31,423.05
865	LTFM Excl'd Costs -Pro 866,867	32,080.00	7,574.00	44,389.37	138%	9,495.00	168%	(21,804.37)
940	Prop/Other Ins	47,170.00	0.00	52,716.40	112%	0.00	112%	(5,546.40)
960	Other Non-Recurring Items	2,770.00	0.00	0.00	0%	0.00	0%	2,770.00
01	General Fund	9,507,130.00	806,561.91	3,219,290.26	34%	104,118.32	35%	6,183,721.42
02	Food Service							
770	Food Service	429,480.00	41,279.14	112,653.14	26%	0.00	26%	316,826.86
02	Food Service	429,480.00	41,279.14	112,653.14	26%	0.00	26%	316,826.86
04	Community Service							
505	Community Ed	70,120.00	5,425.84	22,505.75	32%	0.00	32%	47,614.25
506	Summer Recreation	62,900.00	1,013.43	40,331.21	64%	0.00	64%	22,568.79
580	Early Childhood	53,550.00	505.68	20,431.48	38%	0.00	38%	33,118.52
582	School Readiness	76,160.00	4,693.71	31,413.27	41%	0.00	41%	44,746.73

**Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending November 30, 2019**

Sequence: Fd, Pro

Description		B20 Annual Budget	Period 202005	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
04	Community Service							
583	Preschool Screening	3,790.00	0.00	362.23	10%	0.00	10%	3,427.77
585	Youth Dev/Youth Serv	5,550.00	287.03	941.79	17%	0.00	17%	4,608.21
590	Other Community Programs	600.00	0.00	255.27	43%	0.00	43%	344.73
04	Community Service	272,670.00	11,925.69	116,241.00	43%	0.00	43%	156,429.00
06	Building Construction							
870	Bldg/Capital Improv.	0.00	27,780.75	252,470.35	0%	0.00	0%	(252,470.35)
06	Building Construction	0.00	27,780.75	252,470.35	0%	0.00	0%	(252,470.35)
07	Debt Redemption							
910	Debt Redemption	182,700.00	0.00	21,300.00	12%	0.00	12%	161,400.00
07	Debt Redemption	182,700.00	0.00	21,300.00	12%	0.00	12%	161,400.00
21	Student Activities Fund							
298	Extra-Curricular	200,000.00	0.00	0.00	0%	0.00	0%	200,000.00
21	Student Activities Fund	200,000.00	0.00	0.00	0%	0.00	0%	200,000.00
Report Totals:		10,591,980.00	887,547.49	3,721,954.75	35%	104,118.32	36%	6,765,906.93

**FOOD SERVICE REPORT
2019-20**

2019-20	September	October	November	December	January	February	March	April	May	2018-19 Average
Beginning Balance	62,279.68	82,849.39	89,713.99	0.00	0.00	0.00	0.00	0.00	0.00	70,268
Receipts	44,282.45	47,492.89	44,089.99	0.00	0.00	0.00	0.00	0.00	0.00	41,266
Disbursements	23,712.74	40,628.29	41,488.14	0.00	0.00	0.00	0.00	0.00	0.00	35,668
Subtotal	82,849.39	89,713.99	92,315.84	0.00	0.00	0.00	0.00	0.00	0.00	75,866
Federal/State Funding Due	17,767.58	18,148.91	15,438.64	0.00	0.00	0.00	0.00	0.00	0.00	14,808
Ending Balance	100,616.97	107,862.90	107,754.48	0.00	0.00	0.00	0.00	0.00	0.00	90,674
Average Daily Participation										
Breakfast										
Elementary	60	73	80							57
High School	33	34	41							41
Total	93	107	121	0	0	0	0	0	0	97
Lunch										
Elementary	387	404	388							361
High School	212	216	212							228
Total	599	620	600	0	0	0	0	0	0	589
Average Daily A La Carte Items										
Breakfast	8	10	13							10
Lunch	290	318	296							347
Total	297	327	309	0	0	0	0	0	0	357

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	15011			FURTHER		Wire		
				B 01 215 024	FSA			\$3,031.91	
	PO#:	Voucher #:	89160	Invoice	Invoice No: 39233427	11/20/2019		Paid Amt:	\$3,031.91
								Check Amount:	\$3,031.91
0146	MB	15011			FURTHER		Wire		
				B 01 215 024	FSA			\$136.25	
	PO#:	Voucher #:	89164	Invoice	Invoice No: 39240385	11/25/2019		Paid Amt:	\$136.25
								Check Amount:	\$136.25
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$3,873.89	
	PO#:	Voucher #:	89178	Invoice	Invoice No: S2020100	11/29/2019		Paid Amt:	\$3,873.89
								Check Amount:	\$3,873.89
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
				B 01 215 018	TRA			\$26,783.08	
	PO#:	Voucher #:	89179	Invoice	Invoice No: S2020100	11/29/2019		Paid Amt:	\$26,783.08
				B 01 215 018	TRA			\$182.73	
	PO#:	Voucher #:	89188	Invoice	Invoice No: S202010C0	11/29/2019		Paid Amt:	\$182.73
								Check Amount:	\$26,965.81
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
				B 01 215 017	PERA			\$8,849.49	
	PO#:	Voucher #:	89180	Invoice	Invoice No: S2020100	11/29/2019		Paid Amt:	\$8,849.49
								Check Amount:	\$8,849.49
0146	MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$388.79	
	PO#:	Voucher #:	89181	Invoice	Invoice No: S2020100	11/29/2019		Paid Amt:	\$388.79
								Check Amount:	\$388.79
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
				B 01 215 010	FICA Payable			\$34,077.96	
				B 01 215 011	Federal Tax			\$16,027.27	
	PO#:	Voucher #:	89182	Invoice	Invoice No: S2020100	11/29/2019		Paid Amt:	\$50,105.23
				B 01 215 010	FICA Payable			\$181.30	
	PO#:	Voucher #:	89189	Invoice	Invoice No: S202010C0	11/29/2019		Paid Amt:	\$181.30
								Check Amount:	\$50,286.53
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
				B 01 215 013	State Tax			\$7,452.84	
	PO#:	Voucher #:	89183	Invoice	Invoice No: S2020100	21 11/29/2019		Paid Amt:	\$7,452.84
								Check Amount:	\$7,452.84

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$5,497.66	
	PO#:	Voucher #:	89185	Invoice	Invoice No: S2020100	11/29/2019		Paid Amt:	\$5,497.66
								Check Amount:	\$5,497.66
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$416.68	
	PO#:	Voucher #:	89186	Invoice	Invoice No: S2020100	11/29/2019		Paid Amt:	\$416.68
								Check Amount:	\$416.68
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$2,851.73	
	PO#:	Voucher #:	89187	Invoice	Invoice No: S2020100	11/29/2019		Paid Amt:	\$2,851.73
								Check Amount:	\$2,851.73
0146	MB	11760			LAKES COUNTRY SERVICE COOP.		Wire		
			B 01	215 026	Bc/Bs Premium			\$65,796.50	
	PO#:	Voucher #:	89190	Invoice	Invoice No: 191101128355	11/29/2019		Paid Amt:	\$65,796.50
								Check Amount:	\$65,796.50
0146	MB	12942			MIDWEST BANK		Wire		
			E 01	005 110 000 305 000	RDC Monthly fee			\$75.00	
	PO#:	Voucher #:	89203	Invoice	Invoice No: 120219	12/2/2019		Paid Amt:	\$75.00
								Check Amount:	\$75.00
0146	MB	15011			FURTHER		Wire		
			B 01	215 024	FSA			\$486.98	
	PO#:	Voucher #:	89204	Invoice	Invoice No: 39247976	12/2/2019		Paid Amt:	\$486.98
								Check Amount:	\$486.98
0146	MB	15011			FURTHER		Wire		
			B 01	215 033	Health Savings Account			\$1,166.46	
	PO#:	Voucher #:	89216	Invoice	Invoice No: 111519 HSA	11/30/2019		Paid Amt:	\$1,166.46
								Check Amount:	\$1,166.46
0146	MB	15011			FURTHER		Wire		
			B 01	215 024	FSA			\$300.43	
	PO#:	Voucher #:	89340	Invoice	Invoice No: 39251668	12/11/2019		Paid Amt:	\$300.43
								Check Amount:	\$300.43
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$3,873.89	
	PO#:	Voucher #:	89324	Invoice	Invoice No: S2020110	12/13/2019		Paid Amt:	\$3,873.89
								Check Amount:	\$3,873.89

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
			B 01	215 018	TRA			\$26,596.27	
PO#:	Voucher #:	89325	Invoice	Invoice No:	S2020110	12/13/2019	Paid Amt:	\$26,596.27	
			B 01	215 018	TRA			\$365.45	
PO#:	Voucher #:	89414	Invoice	Invoice No:	S202011C0	12/13/2019	Paid Amt:	\$365.45	
							Check Amount:	\$26,961.72	
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
			B 01	215 017	PERA			\$130.22	
PO#:	Voucher #:	89417	Invoice	Invoice No:	S202011S0	12/13/2019	Paid Amt:	\$130.22	
			B 01	215 017	PERA			\$8,364.73	
PO#:	Voucher #:	89326	Invoice	Invoice No:	S2020110	12/13/2019	Paid Amt:	\$8,364.73	
							Check Amount:	\$8,494.95	
0146	MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$818.79	
PO#:	Voucher #:	89327	Invoice	Invoice No:	S2020110	12/13/2019	Paid Amt:	\$818.79	
							Check Amount:	\$818.79	
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
			B 01	215 010	FICA Payable			\$33,786.94	
			B 01	215 011	Federal Tax			\$15,988.46	
PO#:	Voucher #:	89328	Invoice	Invoice No:	S2020110	12/13/2019	Paid Amt:	\$49,775.40	
			B 01	215 010	FICA Payable			\$142.32	
			B 01	215 011	Federal Tax			\$33.64	
PO#:	Voucher #:	89418	Invoice	Invoice No:	S202011S0	12/13/2019	Paid Amt:	\$175.96	
			B 01	215 010	FICA Payable			\$672.28	
			B 01	215 011	Federal Tax			\$161.63	
PO#:	Voucher #:	89415	Invoice	Invoice No:	S202011C0	12/13/2019	Paid Amt:	\$833.91	
							Check Amount:	\$50,785.27	
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
			B 01	215 013	State Tax			\$88.70	
PO#:	Voucher #:	89416	Invoice	Invoice No:	S202011C0	12/13/2019	Paid Amt:	\$88.70	
			B 01	215 013	State Tax			\$18.33	
PO#:	Voucher #:	89419	Invoice	Invoice No:	S202011S0	12/13/2019	Paid Amt:	\$18.33	
			B 01	215 013	State Tax			\$7,404.89	
PO#:	Voucher #:	89329	Invoice	Invoice No:	S2020110	12/13/2019	Paid Amt:	\$7,404.89	
							Check Amount:	\$7,511.92	
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$5,414.32	
PO#:	Voucher #:	89331	Invoice	Invoice No:	S2020110	12/13/2019	Paid Amt:	\$5,414.32	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01 215 005		Tax Sheltered Annuities			\$83.34	
	PO#:	Voucher #:	89420	Invoice	Invoice No: S202011S0	12/13/2019	Paid Amt:	\$83.34	
							Check Amount:	\$5,497.66	
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01 215 005		Tax Sheltered Annuities			\$416.68	
	PO#:	Voucher #:	89332	Invoice	Invoice No: S2020110	12/13/2019	Paid Amt:	\$416.68	
							Check Amount:	\$416.68	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01 215 005		Tax Sheltered Annuities			\$2,851.73	
	PO#:	Voucher #:	89333	Invoice	Invoice No: S2020110	12/13/2019	Paid Amt:	\$2,851.73	
							Check Amount:	\$2,851.73	
0146	MB	78777	12140	bookfai	SCHOLASTIC BOOK FAIRS - 15		Check		
			R 01 100 288 000 060 000		Elem Book Fair			\$2,679.58	
	PO#:	Voucher #:	89142	Invoice	Invoice No: 4339057	11/19/2019	Paid Amt:	\$2,679.58	
							Check Amount:	\$2,679.58	
0146	MB	78778	15411		DELTA DENTAL OF MINNESOTA		Check		
			B 01 215 032		premiums			\$2,525.60	
	PO#:	Voucher #:	89162	Invoice	Invoice No: 7818018	11/21/2019	Paid Amt:	\$2,525.60	
							Check Amount:	\$2,525.60	
0146	MB	78779	16339	REMIT	JOHNSON PLASTICS PLUS		Check		
			E 01 300 255 000 430 000		Shipping			\$20.00	
			E 01 300 255 000 430 000		#Un1001 6 x 8 MDF Sub Plaque			\$75.91	
			E 01 300 255 000 430 000		#un5503 Unisub Rec. FRP Bag Tag			\$4.62	
			E 01 300 255 000 430 000		#SUBPRSG3110IT Ink Tank for Ricoh sg3			\$30.00	
			E 01 300 255 000 430 000		#SJR31KIT Ricoh SG3110DN Ink Set			\$340.00	
			E 01 300 255 000 430 000		#UN4686 Unisub Round Bezel Pendent			\$4.14	
			E 01 300 255 000 430 000		#UN5507 Round Bag Tag			\$3.82	
			E 01 300 255 000 430 000		UN4625 Unisub Aluminum Bag Tag			\$1.57	
			E 01 300 255 000 430 000		#AM5948 Alumamark Plaque Plate			\$58.67	
			E 01 300 255 000 430 000		#AM5234 Alumamark Satin Gold Sheet			\$21.47	
	PO#: 46423	Voucher #:	89156	Invoice	Invoice No: 269639	11/21/2019	Paid Amt:	\$560.20	
							Check Amount:	\$560.20	
0146	MB	78780	14833		KUTTER, DANA		Check		
			E 01 300 296 000 305 513		Fees For Services			\$76.00	
	PO#:	Voucher #:	89154	Invoice	Invoice No: 111419	24 11/21/2019	Paid Amt:	\$76.00	
							Check Amount:	\$76.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78781	15395		MADISON NATIONAL LIFE		Check		
				B 01	215 027	Life & LTD		\$1,337.58	
PO#:	Voucher #:	89161	Invoice	Invoice No:	December 2019	11/21/2019	Paid Amt:	\$1,337.58	
							Check Amount:	\$1,337.58	
0146	MB	78782	10217		MINN. STATE HIGH SCHOOL LEAGUE		Check		
				E 01	300 294 000 401 502	State Football Certificates		\$42.00	
PO#:	Voucher #:	89163	Invoice	Invoice No:	112119	11/21/2019	Paid Amt:	\$42.00	
							Check Amount:	\$42.00	
0146	MB	78783	14380		MMEA		Check		
				E 01	300 640 316 366 000	Midwinter Clinic - Knudson		\$140.00	
				E 01	300 640 316 366 000	Midwinter Clinic - JGylland		\$140.00	
PO#:	Voucher #:	89159	Invoice	Invoice No:	112019	11/21/2019	Paid Amt:	\$280.00	
							Check Amount:	\$280.00	
0146	MB	78784	15415		NCPERS GROUP LIFE INS.		Check		
				B 01	215 028	PERA Life Insurance		\$144.00	
PO#:	Voucher #:	89153	Invoice	Invoice No:	108802122019	11/21/2019	Paid Amt:	\$144.00	
							Check Amount:	\$144.00	
0146	MB	78785	17126		NDSU SOFTBALL		Check		
				E 01	300 640 316 366 000	Softball Clinic		\$50.00	
PO#:	Voucher #:	89152	Invoice	Invoice No:	112019	11/21/2019	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0146	MB	78786	17125		PELSB		Check		
				E 01	100 640 316 366 000	Cultural Competency Training		\$175.00	
PO#:	Voucher #:	89149	Invoice	Invoice No:	111919	11/21/2019	Paid Amt:	\$175.00	
				E 01	100 640 316 366 000	Cultural Competency Training		\$175.00	
PO#:	Voucher #:	89150	Invoice	Invoice No:	111919 HI	11/21/2019	Paid Amt:	\$175.00	
				E 01	100 640 316 366 000	Cultural Competency Training		\$175.00	
PO#:	Voucher #:	89151	Invoice	Invoice No:	111919 KS	11/21/2019	Paid Amt:	\$175.00	
							Check Amount:	\$525.00	
0146	MB	78787	17111		SOURCEWELL		Check		
				E 01	300 640 316 366 000	Impact Education Conference		\$399.00	
PO#:	Voucher #:	89157	Invoice	Invoice No:	IMPACT2019-1686	11/21/2019	Paid Amt:	\$399.00	
				E 01	300 640 316 366 000	Impact Education Conference		\$399.00	
PO#:	Voucher #:	89158	Invoice	Invoice No:	IMPACT2019-1687	11/21/2019	Paid Amt:	\$399.00	
							Check Amount:	\$798.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78788	15278		WENAAS, LAWRENCE		Check		
				E 01	300 294 000 305 503	Fees For Services		\$108.00	
		PO#:	Voucher #:	89155	Invoice	Invoice No: 111419	11/21/2019	Paid Amt:	\$108.00
								Check Amount:	\$108.00
0146	MB	78789	16086	remit	COLONIAL LIFE INSURANCE COMPANY		Check		
				B 01	215 029	Supplemental Insurance-Voluntary		\$204.94	
		PO#:	Voucher #:	89171	Invoice	Invoice No: 4179057-1113868	11/26/2019	Paid Amt:	\$204.94
								Check Amount:	\$204.94
0146	MB	78790	10804	REMIT	ECKROTH MUSIC		Check		
				E 01	300 258 000 450 000	VAS3 Vandoren Alto Sax Reeds 3		\$30.79	
				E 01	300 258 000 450 000	VAS25 Vandoren Alto Sax Reeds 2.5		\$30.79	
		PO#: 46442	Voucher #:	89173	Invoice	Invoice No: 3543684	11/26/2019	Paid Amt:	\$61.58
				E 01	300 258 000 450 000	TR9334 GM Alto Sax Ligature		\$3.47	
		PO#: 46442	Voucher #:	89174	Invoice	Invoice No: 3526909	11/26/2019	Paid Amt:	\$3.47
				E 01	300 258 000 450 000	Ligature Bari Sax		\$8.02	
		PO#: 46442	Voucher #:	89175	Invoice	Invoice No: 3519506	11/26/2019	Paid Amt:	\$8.02
								Check Amount:	\$73.07
0146	MB	78791	15413		FIDELITY SECURITY LIFE		Check		
				B 01	215 031	vision		\$557.80	
		PO#:	Voucher #:	89168	Invoice	Invoice No: 2417400	11/26/2019	Paid Amt:	\$557.80
								Check Amount:	\$557.80
0146	MB	78792	17104		JCD REPAIR, LLC		Check		
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech		\$267.00	
		PO#:	Voucher #:	89169	Invoice	Invoice No: 198158	11/26/2019	Paid Amt:	\$267.00
								Check Amount:	\$267.00
0146	MB	78793	17127		RIETZ, VICKI		Check		
				R 01	005 000 000 099 000	Refund		\$10.00	
		PO#:	Voucher #:	89166	Invoice	Invoice No: 112219	11/26/2019	Paid Amt:	\$10.00
								Check Amount:	\$10.00
0146	MB	78794	11670	REMIT	SAM'S CLUB DIRECT		Check		
				R 01	300 299 000 619 000	Concessions Cost of Sales		\$124.18	
		PO#:	Voucher #:	89165	Invoice	Invoice No: 008797	11/26/2019	Paid Amt:	\$124.18
								Check Amount:	\$124.18
0146	MB	78795	12788	REMIT2	SCHOLASTIC READING CLUB		Check		
				E 01	100 288 000 430 000	Classroom Books		\$146.95	
		PO#: 45929	Voucher #:	89170	Invoice	Invoice No: 78005405	26 11/26/2019	Paid Amt:	\$146.95
								Check Amount:	\$146.95

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78796	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000			Fees For Services	\$279.40
				E 01	300 211 000 305 000			Fees For Services	\$838.20
	PO#:	Voucher #:	89172	Invoice	Invoice No: 110775	11/26/2019	Paid Amt:	\$1,117.60	
							Check Amount:	\$1,117.60	
0146	MB	78797	13103		WCA HOOPS BOOSTER CLUB		Check		
				E 01	300 296 000 369 513			GBB Entry Fee	\$100.00
	PO#:	Voucher #:	89167	Invoice	Invoice No: 112319	11/26/2019	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0146	MB	78798	12853		EA - BARNESVILLE		Check		
				B 01	215 025			Nea-Mea-Bea Dues Payable	\$2,622.53
	PO#:	Voucher #:	89102	Invoice	Invoice No: S2020090	12/2/2019	Paid Amt:	\$2,622.53	
				B 01	215 025			Nea-Mea-Bea Dues Payable	\$2,622.53
	PO#:	Voucher #:	89177	Invoice	Invoice No: S2020100	12/2/2019	Paid Amt:	\$2,622.53	
							Check Amount:	\$5,245.06	
0146	MB	78799	15760		ENGEL, ROD		Check		
				E 01	300 296 000 305 513			Fees For Services	\$92.00
	PO#:	Voucher #:	89191	Invoice	Invoice No: 112619	12/2/2019	Paid Amt:	\$92.00	
				E 01	300 296 000 305 513			Fees For Services	\$92.00
	PO#:	Voucher #:	89192	Invoice	Invoice No: 110519	12/2/2019	Paid Amt:	\$92.00	
							Check Amount:	\$184.00	
0146	MB	78800	17128		GLAD, NOAH		Check		
				E 01	300 294 000 305 503			Fees For Services	\$60.00
	PO#:	Voucher #:	89193	Invoice	Invoice No: 112319	12/2/2019	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0146	MB	78801	17018		JUSTESEN, CARTER		Check		
				E 01	300 294 000 305 503			Fees For Services	\$60.00
	PO#:	Voucher #:	89194	Invoice	Invoice No: 112319	12/2/2019	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0146	MB	78802	14833		KUTTER, DANA		Check		
				E 01	300 296 000 305 513			Fees For Services	\$92.00
	PO#:	Voucher #:	89195	Invoice	Invoice No: 112619	12/2/2019	Paid Amt:	\$92.00	
				E 01	300 296 000 305 513			Fees For Services	\$92.00
	PO#:	Voucher #:	89196	Invoice	Invoice No: 110519	12/2/2019	Paid Amt:	\$92.00	
							Check Amount:	\$184.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78803	17129		LAFOND, MARTIN		Check		
				E 01	300 294 000 305 503		Fees For Services	\$60.00	
	PO#:	Voucher #:	89197	Invoice	Invoice No: 112319	12/2/2019		Paid Amt:	\$60.00
								Check Amount:	\$60.00
0146	MB	78804	15937		LIEN, ERIK		Check		
				E 01	300 294 000 305 503		Fees For Services	\$60.00	
	PO#:	Voucher #:	89198	Invoice	Invoice No: 112319	12/2/2019		Paid Amt:	\$60.00
								Check Amount:	\$60.00
0146	MB	78805	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025		Nea-Mea-Bea Dues Payable	\$300.17	
	PO#:	Voucher #:	89176	Invoice	Invoice No: S2020100	12/2/2019		Paid Amt:	\$300.17
								Check Amount:	\$300.17
0146	MB	78806	16823		NUDELL, PARKER		Check		
				E 01	300 294 000 305 503		Fees For Services	\$60.00	
	PO#:	Voucher #:	89199	Invoice	Invoice No: 112319	12/2/2019		Paid Amt:	\$60.00
								Check Amount:	\$60.00
0146	MB	78807	10580		SAMUELSON, CRAIG		Check		
				E 01	300 294 000 305 503		Fees For Services	\$50.00	
	PO#:	Voucher #:	89200	Invoice	Invoice No: 112319	12/2/2019		Paid Amt:	\$50.00
								Check Amount:	\$50.00
0146	MB	78808	15618		SAUVE, GRAHAM		Check		
				E 01	300 294 000 305 503		Fees For Services	\$60.00	
	PO#:	Voucher #:	89201	Invoice	Invoice No: 112319	12/2/2019		Paid Amt:	\$60.00
								Check Amount:	\$60.00
0146	MB	78809	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000		Substitute Teachers	\$628.65	
				E 01	300 211 000 305 000		Substitute Teachers	\$628.65	
	PO#:	Voucher #:	89202	Invoice	Invoice No: 111127	12/2/2019		Paid Amt:	\$1,257.30
								Check Amount:	\$1,257.30
0146	MB	78810	15977		CARDMEMBER SERVICES		Check		
				E 01	300 289 000 401 000		Football Auxiliary Exp.	\$120.39	
				E 01	300 640 316 366 000		Staff Development	\$793.13	
				E 01	005 105 000 401 000		Election Judge Expense	\$93.42	
				E 01	005 640 316 366 000		Staff Development	\$166.94	
				E 01	300 270 000 430 000		Social Studies Expense	\$97.92	
				E 01	005 010 000 401 000		School Tours Expense	\$124.16	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78810	15977		CARDMEMBER SERVICES		Check		
				E 01	300 294 733 360 502	State Football expense		\$120.00	
	PO#:	Voucher #:	89205	Invoice	Invoice No: November 2019			Paid Amt:	\$1,515.96
								Check Amount:	\$1,515.96
0146	MB	78811	10001		CITY OF BARNESVILLE		Check		
				E 01	005 810 000 332 000	Electricity		\$6,726.34	
				E 01	005 810 000 331 000	Water-Sewage		\$1,928.33	
				E 01	005 810 000 330 000	Garbage		\$36.18	
				E 04	005 505 321 320 000	Communication		\$32.35	
				E 01	005 810 000 320 000	Communication		\$669.50	
	PO#:	Voucher #:	89207	Invoice	Invoice No: 10040562			Paid Amt:	\$9,392.70
								Check Amount:	\$9,392.70
0146	MB	78812	14286		CLAY COUNTY 4-H		Check		
				E 04	005 505 321 305 000	4-H Afterschool		\$272.00	
	PO#:	Voucher #:	89206	Invoice	Invoice No: 19-20-002			Paid Amt:	\$272.00
								Check Amount:	\$272.00
0146	MB	78813	15936		ERICKSON, MICHAEL		Check		
				E 01	300 294 000 305 503	Fees For Services		\$140.00	
	PO#:	Voucher #:	89210	Invoice	Invoice No: 120319			Paid Amt:	\$140.00
								Check Amount:	\$140.00
0146	MB	78814	17130	remit	GROVE, AUSTIN		Check		
				E 01	300 296 000 305 513	Fees For Services		\$92.00	
	PO#:	Voucher #:	89213	Invoice	Invoice No: 120319			Paid Amt:	\$92.00
								Check Amount:	\$92.00
0146	MB	78815	14141		GULLINGSRUD, MICHAEL		Check		
				E 01	300 294 000 305 503	Fees For Services		\$140.00	
	PO#:	Voucher #:	89209	Invoice	Invoice No: 120319			Paid Amt:	\$140.00
								Check Amount:	\$140.00
0146	MB	78816	16891		HANSON, STAN		Check		
				E 01	300 294 000 305 503	Fees For Services		\$74.00	
	PO#:	Voucher #:	89212	Invoice	Invoice No: 120319			Paid Amt:	\$74.00
								Check Amount:	\$74.00
0146	MB	78817	16173		HOCKING, TREVOR		Check		
				E 01	300 294 000 305 503	Fees For Services		\$42.00	
	PO#:	Voucher #:	89211	Invoice	Invoice No: 120319			Paid Amt:	\$42.00
								Check Amount:	\$42.00

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78818	16190		LARSON, JORDAN		Check		
				E 01	300 296 000 305 513	Fees For Services		\$92.00	
PO#:	Voucher #:	89214	Invoice	Invoice No:	120319	12/4/2019	Paid Amt:	\$92.00	
							Check Amount:	\$92.00	
0146	MB	78819	14821		OLE & LENA'S PIZZERIA		Check		
				R 01	300 299 000 619 000	Concessions Cost of Sales		\$75.00	
PO#:	Voucher #:	89215	Invoice	Invoice No:	2074	12/4/2019	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0146	MB	78820	15327		POEHLER, TIM		Check		
				E 01	300 294 000 305 503	Fees For Services		\$140.00	
PO#:	Voucher #:	89208	Invoice	Invoice No:	120319	12/4/2019	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
0146	MB	78821	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	100 207 000 430 000	Read & Understand with Leveled Texts, Grade		\$15.99	
				E 01	100 207 000 430 000	Read & Understand with Leveled Texts, Grade		\$18.72	
PO#: 46416	Voucher #:	89220	Invoice	Invoice No:	17XC-XFV7-GPDN	12/5/2019	Paid Amt:	\$34.71	
				E 01	100 408 740 433 000	Pendaflex Essentials File Folders, Letter Size,		\$49.46	
PO#: 46421	Voucher #:	89221	Invoice	Invoice No:	1QFL-JXL6-CMG7	12/5/2019	Paid Amt:	\$49.46	
				E 01	300 260 000 430 000	300mm 8mm T8 Lead Screw Set Lead Screw-		\$9.99	
				E 01	300 260 000 430 000	WD-40 Specialist Dirt & Dust Resistant Dry Lu		\$5.74	
				E 01	300 260 000 430 000	Honey Refractometer for Honey Moisture, Brix		\$23.89	
				E 01	300 260 000 430 000	Brix Refractometer with ATC, Brix 0-32, Hydroi		\$17.99	
				E 01	300 260 000 430 000	EXPO Dry Erase Markers with Ink Indicator, C		\$19.38	
				E 01	300 260 000 430 000	Snug Fastener 100 Qty #4 x 5/8" Flat Solid Br		\$7.95	
				E 01	300 260 000 430 000	Luster Leaf 1601 Rapitest Test Kit for Soil pH,		\$28.50	
PO#: 46407	Voucher #:	89222	Invoice	Invoice No:	1PQQ-1YF7-GDGM	12/5/2019	Paid Amt:	\$113.44	
							Check Amount:	\$197.61	
0146	MB	78822	16859		JOHNSRUD, BRADY		Check		
				E 01	300 294 000 305 503	Fees For Services		\$60.00	
PO#:	Voucher #:	89223	Invoice	Invoice No:	112319	12/5/2019	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0146	MB	78823	12942		MIDWEST BANK		Check		
				E 01	300 298 000 401 000	Extra Start Up Game Money		\$800.00	
PO#:	Voucher #:	89342	Invoice	Invoice No:	120911	12/11/2019	Paid Amt:	\$800.00	
							Check Amount:	\$800.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78824	15412		AFLAC		Check		
				B 01	215 029	Supplemental Insurance-Voluntary		\$666.96	
PO#:	Voucher #:	89256	Invoice	Invoice No:	686407	12/11/2019	Paid Amt:	\$666.96	
								Check Amount:	\$666.96
0146	MB	78825	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	300 260 000 430 000	QX Electronics 9V 2A Plastic Battery Storage		\$41.94	
				E 01	300 260 000 430 000	Soldering Iron Kit, [Upgraded] 60W Adjustable		\$19.98	
				E 01	300 260 000 430 000	Energizer AA Rechargeable batteries NiMH 23		\$33.58	
				E 01	300 260 000 430 000	Geekstory Micro SD Card Module Mini TF Car		\$7.99	
				E 01	300 260 000 430 000	5PCS DS3231 Real Time Clock Module RTC		\$10.84	
				E 01	300 260 000 430 000	KOOTION 5 X 32 GB Micro SD Card Ultra Cla		\$19.99	
				E 01	300 260 000 430 000	Freight		\$0.99	
PO#: 46445	Voucher #:	89217	Invoice	Invoice No:	13GJ-R3GV-7D6Q	12/11/2019	Paid Amt:	\$135.31	
			E 01	300 211 000 401 000	Clocks for HS office areas		\$449.30		
PO#: 46446	Voucher #:	89218	Invoice	Invoice No:	1HX3-XRN9-73MY	12/11/2019	Paid Amt:	\$449.30	
			E 01	100 720 000 401 000	Refrigerator/Freezer Combo		\$199.59		
			E 01	100 720 000 401 000	Mini Safe		\$48.44		
PO#: 46444	Voucher #:	89219	Invoice	Invoice No:	1FK7-W6RM-GK41	12/11/2019	Paid Amt:	\$248.03	
			E 01	300 240 000 430 000	Effects and Hazards of Alcohol Folding Display		\$140.00		
PO#: 46451	Voucher #:	89413	Invoice	Invoice No:	1D6T-3PLR-31RH	12/11/2019	Paid Amt:	\$140.00	
								Check Amount:	\$972.64
0146	MB	78826	10002	remit	AMERIPRIDE SERVICES, INC		Check		
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$71.78	
PO#:	Voucher #:	89347	Invoice	Invoice No:	1601920399	12/11/2019	Paid Amt:	\$71.78	
			E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$69.78		
PO#:	Voucher #:	89348	Invoice	Invoice No:	1601927906	12/11/2019	Paid Amt:	\$69.78	
			E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$69.78		
PO#:	Voucher #:	89349	Invoice	Invoice No:	1601920395	12/11/2019	Paid Amt:	\$69.78	
			E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$69.78		
PO#:	Voucher #:	89350	Invoice	Invoice No:	1601927902	12/11/2019	Paid Amt:	\$69.78	
								Check Amount:	\$281.12
0146	MB	78827	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01	300 294 733 360 502	FB		\$2,149.50	
				E 01	100 288 733 360 000	Elementary Flow Through		\$1,025.00	
				E 01	300 289 733 360 000	Ag Dept Flow Through		\$320.50	
				E 01	300 298 733 360 000	Student Council		\$325.00	
				E 01	300 298 733 360 000	XC KB	31	\$322.75	
				E 01	300 296 733 360 513	GBB		\$1,677.75	
PO#:	Voucher #:	89278	Invoice	Invoice No:	Nov 19 Extra Trips	12/11/2019	Paid Amt:	\$5,820.50	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78827	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01 005 760 713 360 000	Open Enrollment Transportation			\$7,560.00	
	PO#:	Voucher #:	89279	Invoice	Invoice No: Nov 19 OE	12/11/2019	Paid Amt:		\$7,560.00
				E 01 005 105 000 305 000	Drug/Alcohol Test			\$54.50	
	PO#:	Voucher #:	89280	Invoice	Invoice No: 120119	12/11/2019	Paid Amt:		\$54.50
				E 01 005 760 720 442 000	Gasoline			\$3,907.23	
	PO#:	Voucher #:	89281	Invoice	Invoice No: Nov 19 Fuel	12/11/2019	Paid Amt:		\$3,907.23
							Check Amount:		\$17,342.23
0146	MB	78828	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01 005 760 720 360 000	Monthly Fee			\$50,000.00	
	PO#:	Voucher #:	89225	Invoice	Invoice No: December 2019	12/11/2019	Paid Amt:		\$50,000.00
							Check Amount:		\$50,000.00
0146	MB	78829	12156		BARNESVILLE C-STORE		Check		
				E 01 005 760 733 442 000	Gasoline			\$37.46	
	PO#:	Voucher #:	89238	Invoice	Invoice No: 6122-1	12/11/2019	Paid Amt:		\$37.46
				E 01 005 811 000 442 000	Gasoline			\$29.00	
	PO#:	Voucher #:	89239	Invoice	Invoice No: 3675-2	12/11/2019	Paid Amt:		\$29.00
				E 01 005 811 000 442 000	Gasoline			\$28.00	
	PO#:	Voucher #:	89240	Invoice	Invoice No: 6390-1	12/11/2019	Paid Amt:		\$28.00
				E 01 005 760 733 442 000	Gasoline			\$33.76	
	PO#:	Voucher #:	89241	Invoice	Invoice No: 6606-1	12/11/2019	Paid Amt:		\$33.76
				E 01 005 760 733 442 000	Gasoline			\$29.20	
	PO#:	Voucher #:	89242	Invoice	Invoice No: 5169-2	12/11/2019	Paid Amt:		\$29.20
				E 01 005 760 733 442 000	Gasoline			\$36.74	
	PO#:	Voucher #:	89243	Invoice	Invoice No: 5528-2	12/11/2019	Paid Amt:		\$36.74
				E 01 005 810 000 442 000	Gasoline			\$48.97	
	PO#:	Voucher #:	89244	Invoice	Invoice No: 5579-2	12/11/2019	Paid Amt:		\$48.97
				E 01 005 760 733 442 000	Gasoline			\$32.14	
	PO#:	Voucher #:	89245	Invoice	Invoice No: 5586-2	12/11/2019	Paid Amt:		\$32.14
				E 01 005 760 733 442 000	Gasoline			\$27.02	
	PO#:	Voucher #:	89246	Invoice	Invoice No: 8338-1	12/11/2019	Paid Amt:		\$27.02
				E 01 005 760 733 442 000	Gasoline			\$35.05	
	PO#:	Voucher #:	89247	Invoice	Invoice No: 5677	12/11/2019	Paid Amt:		\$35.05
				E 01 005 760 733 442 000	Gasoline			\$34.60	
				E 01 005 760 733 401 000	Car Wash			\$8.00	
	PO#:	Voucher #:	89248	Invoice	Invoice No: 8836-1	12/11/2019	Paid Amt:		\$42.60
				E 01 005 760 733 442 000	Gasoline	32		\$34.86	
	PO#:	Voucher #:	89249	Invoice	Invoice No: 6818-2	12/11/2019	Paid Amt:		\$34.86

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78829	12156		BARNESVILLE C-STORE		Check		
				E 01	005 760 733 442 000	Gasoline		\$35.07	
PO#:	Voucher #:	89250	Invoice	Invoice No:	9687-1		12/11/2019	Paid Amt:	\$35.07
				E 01	005 760 733 442 000	Gasoline		\$40.72	
PO#:	Voucher #:	89251	Invoice	Invoice No:	7218-2		12/11/2019	Paid Amt:	\$40.72
				E 01	005 760 733 442 000	Gasoline		\$33.38	
PO#:	Voucher #:	89252	Invoice	Invoice No:	397-1		12/11/2019	Paid Amt:	\$33.38
				E 01	005 760 733 442 000	Gasoline		\$33.08	
PO#:	Voucher #:	89253	Invoice	Invoice No:	871-1		12/11/2019	Paid Amt:	\$33.08
				E 01	005 760 733 442 000	Gasoline		\$30.22	
PO#:	Voucher #:	89254	Invoice	Invoice No:	8585-2		12/11/2019	Paid Amt:	\$30.22
				E 01	005 810 000 442 000	Gasoline		\$59.65	
PO#:	Voucher #:	89255	Invoice	Invoice No:	8689-2		12/11/2019	Paid Amt:	\$59.65
								Check Amount:	\$646.92
0146	MB	78830	16618		BARNESVILLE DRUG & HARDWARE		Check		
				E 01	005 810 000 410 000	Custodial Supplies		\$18.97	
PO#:	Voucher #:	89235	Invoice	Invoice No:	30206		12/11/2019	Paid Amt:	\$18.97
				E 01	005 810 000 410 000	Custodial Supplies		\$30.75	
PO#:	Voucher #:	89236	Invoice	Invoice No:	30240		12/11/2019	Paid Amt:	\$30.75
				E 01	005 810 000 410 000	Custodial Supplies		\$47.73	
PO#:	Voucher #:	89237	Invoice	Invoice No:	30285		12/11/2019	Paid Amt:	\$47.73
								Check Amount:	\$97.45
0146	MB	78831	10013		BARNESVILLE GROCERY		Check		
				E 01	300 260 000 430 000	Instructional Sup		\$13.16	
PO#:	Voucher #:	89228	Invoice	Invoice No:	Nov 19 Sci		12/11/2019	Paid Amt:	\$13.16
				E 02	005 770 701 490 000	Food		\$70.05	
PO#:	Voucher #:	89229	Invoice	Invoice No:	Nov 19 FS		12/11/2019	Paid Amt:	\$70.05
				E 01	300 250 000 430 000	Instructional Sup		\$166.87	
				E 01	300 331 830 433 000	Indiv Instruct Mat'l		\$286.07	
PO#:	Voucher #:	89230	Invoice	Invoice No:	Nov 19 FACS		12/11/2019	Paid Amt:	\$452.94
								Check Amount:	\$536.15
0146	MB	78832	10025		BARNESVILLE RECORD-REVIEW		Check		
				E 01	005 010 000 380 000	Advertising		\$1,668.00	
				E 01	005 105 000 380 000	Advertising		\$165.00	
PO#:	Voucher #:	89277	Invoice	Invoice No:	11309		12/11/2019	Paid Amt:	\$1,833.00
								Check Amount:	\$1,833.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78833	13904		BOY'S BASKETBALL		Check		
				E 01	300 299 000 305 000	Concessions		\$292.38	
	PO#:	Voucher #:	89224	Invoice	Invoice No: 112319	12/11/2019	Paid Amt:	\$292.38	
							Check Amount:	\$292.38	
0146	MB	78834	15055	remit	BSN SPORTS LLC		Check		
				E 01	300 298 302 530 000	NK881246 Custom-Logo Womens Digital Vap		\$1,360.00	
				E 01	300 298 302 530 000	NSP Custom- Custom Vapor Pro 3/4 Pant		\$1,210.00	
				E 01	300 298 302 530 000	Freight		\$76.47	
	PO#: 45993	Voucher #:	89226	Invoice	Invoice No: 907233911	12/11/2019	Paid Amt:	\$2,646.47	
				E 01	300 292 302 530 505	Item# NK835981 Cust Logo- Womens Digital I		\$2,047.50	
				E 01	300 292 302 530 505	Item# NK835983 Cust Logo-Womens Digital F		\$1,721.25	
				E 01	300 292 302 530 505	Shipping/Handling		\$56.10	
				E 01	300 292 302 530 505	Misc		\$0.00	
	PO#: 45994	Voucher #:	89227	Invoice	Invoice No: 905703186	12/11/2019	Paid Amt:	\$3,824.85	
							Check Amount:	\$6,471.32	
0146	MB	78835	10162	REMIT	CENGAGE LEARNING		Check		
				E 01	300 215 302 460 000	Web Site for Adamson/Morrison's Law for Bus		\$45.75	
				E 01	300 215 302 460 000	Cengage Testing, powered by Cognero® for A		\$59.00	
				E 01	300 215 302 460 000	Instructor's Resource CD-ROM for Adamson/		\$220.00	
				E 01	300 215 302 460 000	Instructor's Wraparound Edition for Adamson,		\$154.50	
				E 01	300 215 302 460 000	Activity and Study Guide for Adamson/Morriso		\$0.00	
				E 01	300 215 302 460 000	Red Carpet Events Manual Simulation for Gill		\$520.00	
				E 01	300 215 302 460 000	Authentic Threads Manual Simulation for Gill		\$520.00	
				E 01	300 215 302 460 000	Shipping		\$141.45	
	PO#: 46437	Voucher #:	89234	Invoice	Invoice No: 68918069	12/11/2019	Paid Amt:	\$1,660.70	
							Check Amount:	\$1,660.70	
0146	MB	78836	14432		CHEERLEADERS		Check		
				E 01	300 299 000 305 000	Concessions		\$232.23	
	PO#:	Voucher #:	89310	Invoice	Invoice No: 12619	12/11/2019	Paid Amt:	\$232.23	
							Check Amount:	\$232.23	
0146	MB	78837	17131		CHOSEN VALLEY TESTING INC		Check		
				E 06	005 870 000 305 000	Utility Meet		\$125.00	
				E 06	005 870 000 305 000	Engineering Assistant, Travel, Staking, Meet T		\$440.00	
				E 06	005 870 000 305 000	Drill Rig & Support Vehicle, per day (3 days)		\$2,100.00	
				E 06	005 870 000 305 000	Per Diem (3 days)		\$750.00	
				E 06	005 870 000 305 000	Drilling, Sampling & Sealing, per 24.4 ft or refu		\$4,134.00	
				E 06	005 870 000 305 000	Drilling, Sampling & Sealing, per 14.5 ft or refu		\$1,755.00	
				E 06	005 870 000 305 000	MDH Bore Hole Sealing Record, per form		\$200.00	

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0146	MB	78837	17131		CHOSEN VALLEY TESTING INC		Check
				E 06	005 870 000 305 000 Geotechnical Engineering Services, Logging, A		\$2,000.00
PO#:	Voucher #:	89338	Invoice	Invoice No:	27505	12/11/2019	Paid Amt: \$11,504.00
							Check Amount: \$11,504.00
0146	MB	78838	16568		COCA-COLA BOTTLING COMPANY HIGH COUNTRY		Check
				R 01	300 299 000 619 000 Concessions Cost of Sales		\$401.00
PO#:	Voucher #:	89231	Invoice	Invoice No:	3131415	12/11/2019	Paid Amt: \$401.00
				E 02	005 770 707 490 000 Food		\$313.75
PO#:	Voucher #:	89232	Invoice	Invoice No:	3131414	12/11/2019	Paid Amt: \$313.75
				E 02	005 770 707 490 000 Food		\$164.50
PO#:	Voucher #:	89233	Invoice	Invoice No:	3103718	12/11/2019	Paid Amt: \$164.50
							Check Amount: \$879.25
0146	MB	78839	15619		CULINEX		Check
				E 01	300 299 000 401 000 General Supplies		\$76.19
PO#:	Voucher #:	89257	Invoice	Invoice No:	INV811145	12/11/2019	Paid Amt: \$76.19
							Check Amount: \$76.19
0146	MB	78840	10007		DACOTAH PAPER CO		Check
				R 01	300 299 000 619 000 Concessions Cost of Sales		\$67.16
PO#:	Voucher #:	89259	Invoice	Invoice No:	80953	12/11/2019	Paid Amt: \$67.16
				E 01	005 810 000 410 000 invoice# 81156 26x42 can liners		\$48.05
				E 01	005 810 000 410 000 33x40 silver can liners		\$70.40
				E 01	005 810 000 410 000 23x33 black can liners		\$256.68
				E 01	005 810 000 410 000 38x58 black can liners		\$32.60
PO#: 46433	Voucher #:	89260	Invoice	Invoice No:	81156	12/11/2019	Paid Amt: \$407.73
				E 01	005 810 000 410 000 invoice # 84496 waxed sanitary napkin bags		\$36.86
PO#: 46447	Voucher #:	89261	Invoice	Invoice No:	84496	12/11/2019	Paid Amt: \$36.86
							Check Amount: \$511.75
0146	MB	78841	14274		DAKOTA MAILING		Check
				E 01	005 110 000 401 000 Ink Cartridge		\$79.95
				E 01	005 110 000 401 000 freight		\$10.76
PO#:	Voucher #:	89258	Invoice	Invoice No:	AR35731	12/11/2019	Paid Amt: \$90.71
							Check Amount: \$90.71
0146	MB	78842	13220	remit	EARTHGRAINS BAKING CO. INC.		Check
				E 02	005 770 701 490 000 Food		\$31.50
PO#:	Voucher #:	89351	Invoice	Invoice No:	52155615080	12/11/2019	Paid Amt: \$31.50
				E 02	005 770 701 490 000 Food		\$85.88
PO#:	Voucher #:	89352	Invoice	Invoice No:	52155615101	12/11/2019	Paid Amt: \$85.88

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78842	13220	remit	EARTHGRAINS BAKING CO. INC.		Check		
				E 02 005 770 701 490 000	Food			\$38.40	
	PO#:	Voucher #:	89353	Invoice	Invoice No: 52155615125	12/11/2019	Paid Amt:		\$38.40
				E 02 005 770 701 490 000	Food			\$52.47	
	PO#:	Voucher #:	89354	Invoice	Invoice No: 52155615150	12/11/2019	Paid Amt:		\$52.47
				E 02 005 770 701 490 000	Food			\$40.96	
	PO#:	Voucher #:	89355	Invoice	Invoice No: 52155615201	12/11/2019	Paid Amt:		\$40.96
				E 02 005 770 701 490 000	Food			\$37.20	
	PO#:	Voucher #:	89356	Invoice	Invoice No: 52155615228	12/11/2019	Paid Amt:		\$37.20
				E 02 005 770 701 490 000	Food			\$64.38	
	PO#:	Voucher #:	89357	Invoice	Invoice No: 52155615100	12/11/2019	Paid Amt:		\$64.38
				E 02 005 770 701 490 000	Food			\$57.90	
	PO#:	Voucher #:	89358	Invoice	Invoice No: 52155615124	12/11/2019	Paid Amt:		\$57.90
				E 02 005 770 701 490 000	Food			\$38.59	
	PO#:	Voucher #:	89359	Invoice	Invoice No: 52155615149	12/11/2019	Paid Amt:		\$38.59
				E 02 005 770 701 490 000	Food			\$42.53	
	PO#:	Voucher #:	89360	Invoice	Invoice No: 52155615200	12/11/2019	Paid Amt:		\$42.53
				E 02 005 770 701 490 000	Food			\$82.55	
	PO#:	Voucher #:	89361	Invoice	Invoice No: 52155615227	12/11/2019	Paid Amt:		\$82.55
				E 02 005 770 701 490 000	Food			\$30.72	
	PO#:	Voucher #:	89362	Invoice	Invoice No: 52155615251	12/11/2019	Paid Amt:		\$30.72
								Check Amount:	\$603.08
0146	MB	78843	15344		EDUCATORS BENEFIT CONSULTANTS		Check		
				E 01 005 110 000 305 000	Fees For Services			\$56.73	
	PO#:	Voucher #:	89263	Invoice	Invoice No: 12226	12/11/2019	Paid Amt:		\$56.73
								Check Amount:	\$56.73
0146	MB	78844	16963		EVERT, CHARLES A		Check		
				E 01 300 296 000 305 513	Fees For Services			\$125.00	
	PO#:	Voucher #:	89313	Invoice	Invoice No: 120619	12/11/2019	Paid Amt:		\$125.00
								Check Amount:	\$125.00
0146	MB	78845	10052		FARMERS COOPERATIVE OIL CO		Check		
				E 01 005 810 000 442 000	Gasoline			\$71.00	
	PO#:	Voucher #:	89266	Invoice	Invoice No: 9469-2	12/11/2019	Paid Amt:		\$71.00
				E 01 005 760 733 442 000	Gasoline			\$34.32	
	PO#:	Voucher #:	89267	Invoice	Invoice No: 9756-2	12/11/2019	Paid Amt:		\$34.32
				E 01 005 760 733 442 000	Gasoline			\$26.17	
	PO#:	Voucher #:	89268	Invoice	Invoice No: 235-2	12/11/2019	Paid Amt:		\$26.17

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	78845	10052		FARMERS COOPERATIVE OIL CO		Check
				E 01	005 760 733 442 000 Gasoline		\$29.29
	PO#:	Voucher #:	89269	Invoice	Invoice No: 2496-2	12/11/2019	Paid Amt: \$29.29
							Check Amount: \$160.78
0146	MB	78846	15413		FIDELITY SECURITY LIFE		Check
				B 01	215 031 vision		\$452.20
	PO#:	Voucher #:	89341	Invoice	Invoice No: 2428285	12/11/2019	Paid Amt: \$452.20
							Check Amount: \$452.20
0146	MB	78847	16206	remit	FOLLETT SCHOOL SOLUTIONS, INC.		Check
				E 01	300 620 000 470 000 book		\$17.89
				E 01	300 620 000 470 000 books		\$12.09
				E 01	300 620 000 470 000 books		\$43.92
				E 01	300 620 000 470 000 books		\$23.80
				E 01	300 620 000 470 000 books		\$6.95
				E 01	300 620 000 470 000 books		\$15.49
				E 01	300 620 000 470 000 books		\$6.14
				E 01	300 620 000 470 000 book		\$0.00
				E 01	300 620 000 470 000 books		\$13.79
				E 01	300 620 000 470 000 book		\$12.06
				E 01	300 620 000 470 000 book		\$5.29
				E 01	300 620 000 470 000 book		\$11.24
				E 01	300 620 000 470 000 book		\$19.99
				E 01	300 620 000 470 000 book		\$17.20
	PO#: 46408	Voucher #:	89264	Invoice	Invoice No: 589218F	12/11/2019	Paid Amt: \$205.85
				E 01	300 620 000 470 000 books		\$60.45
				E 01	300 620 000 470 000 books		\$146.40
				E 01	300 620 000 470 000 books		\$38.82
				E 01	300 620 000 470 000 books		\$17.85
				E 01	300 620 000 470 000 books		\$68.76
				E 01	300 620 000 470 000 books		\$41.70
				E 01	300 620 000 470 000 books		\$41.94
				E 01	300 620 000 470 000 books		\$49.02
				E 01	300 620 000 470 000 books		\$57.24
				E 01	300 620 000 470 000 books		\$108.43
				E 01	300 620 000 470 000 books		\$31.80
				E 01	300 620 000 470 000 book		\$8.69
				E 01	300 620 000 470 000 books		\$36.84
				E 01	300 620 000 470 000 book		\$8.69
				E 01	300 620 000 470 000 books		\$86.16

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	78847	16206	remit	FOLLETT SCHOOL SOLUTIONS, INC.		Check
				E 01	300 620 000 470 000 book		\$15.95
				E 01	300 620 000 470 000 book		\$19.21
				E 01	300 620 000 470 000 book		\$10.58
				E 01	300 620 000 470 000 book		\$12.01
				E 01	300 620 000 470 000 book		\$19.61
				E 01	300 620 000 470 000 book		\$21.44
	PO#: 46408	Voucher #:	89265	Invoice	Invoice No: 589218	12/11/2019	Paid Amt: \$901.59
							Check Amount: \$1,107.44
0146	MB	78848	10009		FOOD SERVICES OF AMERICA/FARGO		Check
				E 02	005 770 707 490 000 Food		\$402.37
	PO#:	Voucher #:	89381	Invoice	Invoice No: 3541585	12/11/2019	Paid Amt: \$402.37
				E 02	005 770 707 490 000 Food		\$206.50
	PO#:	Voucher #:	89382	Invoice	Invoice No: 3544791	12/11/2019	Paid Amt: \$206.50
				E 02	005 770 707 490 000 Food		\$418.39
	PO#:	Voucher #:	89383	Invoice	Invoice No: 3548115	12/11/2019	Paid Amt: \$418.39
				E 02	005 770 707 490 000 Food		\$373.89
	PO#:	Voucher #:	89384	Invoice	Invoice No: 3551868	12/11/2019	Paid Amt: \$373.89
				E 02	005 770 701 490 000 Food		\$2,387.36
				E 02	005 770 701 401 000 General Supplies		\$64.02
	PO#:	Voucher #:	89385	Invoice	Invoice No: 3541586	12/11/2019	Paid Amt: \$2,451.38
				E 02	005 770 701 490 000 Food		\$1,992.13
				E 02	005 770 701 401 000 General Supplies		\$120.28
	PO#:	Voucher #:	89386	Invoice	Invoice No: 3544793	12/11/2019	Paid Amt: \$2,112.41
				E 02	005 770 701 401 000 General Supplies		\$33.02
	PO#:	Voucher #:	89387	Credit	Invoice No: 3545589	12/11/2019	Paid Amt: (\$33.02)
				E 02	005 770 707 490 000 Food		\$237.58
	PO#:	Voucher #:	89388	Invoice	Invoice No: 3548122	12/11/2019	Paid Amt: \$237.58
				E 02	005 770 707 490 000 Food		\$75.69
	PO#:	Voucher #:	89389	Invoice	Invoice No: 3548114	12/11/2019	Paid Amt: \$75.69
				E 02	005 770 701 490 000 Food		\$2,691.78
	PO#:	Voucher #:	89390	Invoice	Invoice No: 3548118	12/11/2019	Paid Amt: \$2,691.78
				E 02	005 770 701 490 000 Food		\$1,352.78
				E 02	005 770 701 401 000 General Supplies		\$17.31
	PO#:	Voucher #:	89391	Invoice	Invoice No: 3551867	12/11/2019	Paid Amt: \$1,370.09
				E 02	005 770 705 490 000 Food		\$282.88
	PO#:	Voucher #:	89392	Invoice	Invoice No: 3541584	38 12/11/2019	Paid Amt: \$282.88
				E 02	005 770 705 490 000 Food		\$271.86
	PO#:	Voucher #:	89393	Invoice	Invoice No: 3544792	12/11/2019	Paid Amt: \$271.86

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78848	10009		FOOD SERVICES OF AMERICA/FARGO		Check		
				E 02 005 770 705 490 000	Food			\$242.09	
PO#:		Voucher #:	89394	Invoice	Invoice No: 3551870	12/11/2019	Paid Amt:	\$242.09	\$242.09
				E 02 005 770 705 490 000	Food			\$281.29	
PO#:		Voucher #:	89395	Invoice	Invoice No: 3548116	12/11/2019	Paid Amt:	\$281.29	\$281.29
				E 02 005 770 701 491 000	Commodities			\$178.12	
PO#:		Voucher #:	89396	Invoice	Invoice No: 3541587	12/11/2019	Paid Amt:	\$178.12	\$178.12
				E 02 005 770 701 491 000	Commodities			\$73.00	
PO#:		Voucher #:	89397	Invoice	Invoice No: 3544795	12/11/2019	Paid Amt:	\$73.00	\$73.00
				E 02 005 770 701 491 000	Commodities			\$46.72	
PO#:		Voucher #:	89398	Invoice	Invoice No: 3551871	12/11/2019	Paid Amt:	\$46.72	\$46.72
							Check Amount:		\$11,683.02
0146	MB	78849	10060		FUCHS SANITATION, INC		Check		
				E 01 005 810 000 330 000	Garbage			\$947.81	
PO#:		Voucher #:	89282	Invoice	Invoice No: 39733	12/11/2019	Paid Amt:	\$947.81	\$947.81
				E 02 005 770 701 330 000	Garbage			\$2,518.71	
				E 02 005 770 701 330 000	Garbage			\$428.18	
PO#:		Voucher #:	89283	Invoice	Invoice No: 39684	12/11/2019	Paid Amt:	\$2,946.89	\$2,946.89
							Check Amount:		\$3,894.70
0146	MB	78850	15011		FURTHER		Check		
				E 01 005 110 000 305 000	Fees For Services			\$114.00	
PO#:		Voucher #:	89337	Invoice	Invoice No: 1435508	12/11/2019	Paid Amt:	\$114.00	\$114.00
							Check Amount:		\$114.00
0146	MB	78851	13666		GERRELLS SPORTS		Check		
				E 01 300 294 000 401 502	football scorebooks			\$28.00	
				E 01 300 294 000 401 502	Shipping			\$11.00	
PO#:		Voucher #:	89270	Invoice	Invoice No: 001804-1IN	12/11/2019	Paid Amt:	\$39.00	\$39.00
							Check Amount:		\$39.00
0146	MB	78852	14210		GIRLS TRACK		Check		
				E 01 300 299 000 305 000	Concessions			\$372.10	
PO#:		Voucher #:	89405	Invoice	Invoice No: 121019	12/11/2019	Paid Amt:	\$372.10	\$372.10
							Check Amount:		\$372.10
0146	MB	78853	11479		GRAINGER		Check		
				E 01 005 810 000 410 000	invoice # 9344532081 filter for air line			\$80.41	
PO#: 46462		Voucher #:	89343	Invoice	Invoice No: 837233733	12/11/2019	Paid Amt:	\$80.41	\$80.41
							Check Amount:		\$80.41

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78854	15724		GULER, BRIAN		Check		
				E 01	300 294 000 305 503		Fees For Services	\$125.00	
	PO#:	Voucher #:	89400	Invoice	Invoice No: 121019	12/11/2019	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	78855	15743		GULER, ERIC		Check		
				E 01	300 294 000 305 503		Fees For Services	\$125.00	
	PO#:	Voucher #:	89399	Invoice	Invoice No: 121019	12/11/2019	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	78856	17132		HANSON, SHAWN		Check		
				E 01	300 296 000 305 513		Fees For Services	\$76.00	
	PO#:	Voucher #:	89285	Invoice	Invoice No: 12519	12/11/2019	Paid Amt:	\$76.00	
							Check Amount:	\$76.00	
0146	MB	78857	16891		HANSON, STAN		Check		
				E 01	300 296 000 305 513		Fees For Services	\$108.00	
	PO#:	Voucher #:	89284	Invoice	Invoice No: 120519	12/11/2019	Paid Amt:	\$108.00	
							Check Amount:	\$108.00	
0146	MB	78858	16322		HENRY'S FOODS INC.		Check		
				R 01	300 299 000 619 000		Concessions Cost of Sales	\$70.25	
	PO#:	Voucher #:	89271	Invoice	Invoice No: 5679699	12/11/2019	Paid Amt:	\$70.25	
							Check Amount:	\$70.25	
0146	MB	78859	15729		HEUER PUBLISHING LLC		Check		
				E 01	300 295 000 401 519		One-Act Scripts and Royalties	\$267.75	
	PO#: 46438	Voucher #:	89272	Invoice	Invoice No: 48711	12/11/2019	Paid Amt:	\$267.75	
							Check Amount:	\$267.75	
0146	MB	78860	16173		HOCKING, TREVOR		Check		
				E 01	300 296 000 305 513		Fees For Services	\$92.00	
	PO#:	Voucher #:	89402	Invoice	Invoice No: 121019	12/11/2019	Paid Amt:	\$92.00	
							Check Amount:	\$92.00	
0146	MB	78861	17123		HOWDA DESIGNZ, LLC		Check		
				E 01	100 407 740 401 000		Shipping and handling	\$30.86	
				E 01	100 407 740 401 000		HowdaHUG Petite - For children ages 3-5 year	\$79.99	
				E 01	100 407 740 401 000		HowdaHUG1-For children 7 years and up to y	\$79.99	
	PO#: 46409	Voucher #:	89273	Invoice	Invoice No: 7856	12/11/2019	Paid Amt:	\$190.84	
							Check Amount:	\$190.84	
0146	MB	78862	17096		ICARE ELECTRONIC REPAIR		Check		
				E 01	005 612 000 315 000		Rprs&Maint for Comp 48Tech	\$115.00	
	PO#:	Voucher #:	89274	Invoice	Invoice No: 22433	12/11/2019	Paid Amt:	\$115.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78862	17096		ICARE ELECTRONIC REPAIR		Check		
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$115.00	
	PO#:	Voucher #:	89275	Invoice	Invoice No: 22062	12/11/2019	Paid Amt:		\$115.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$140.00	
	PO#:	Voucher #:	89276	Invoice	Invoice No: 22066	12/11/2019	Paid Amt:		\$140.00
							Check Amount:		\$370.00
0146	MB	78863	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 04 005 505 321 401 000	HOD139 CALENDAR,DESK,SEASONL,AST			\$12.29	
	PO#: 46448	Voucher #:	89286	Invoice	Invoice No: IN2773463	12/11/2019	Paid Amt:		\$12.29
				E 01 100 205 000 401 000	MMM810K16 Magic Tape Value Pack, 1" Core			\$30.55	
	PO#: 46425	Voucher #:	89287	Invoice	Invoice No: IN2762546	12/11/2019	Paid Amt:		\$30.55
				E 04 005 505 321 401 000	General Supplies			\$43.51	
	PO#:	Voucher #:	89288	Invoice	Invoice No: IN2771604	12/11/2019	Paid Amt:		\$43.51
							Check Amount:		\$86.35
0146	MB	78864	12794	aux	ISD 146 AUXILLIARY ACCOUNT		Check		
				E 01 300 299 000 305 000	Fees For Services			\$329.60	
	PO#:	Voucher #:	89262	Invoice	Invoice No: 120319	12/11/2019	Paid Amt:		\$329.60
							Check Amount:		\$329.60
0146	MB	78865	17104		JCD REPAIR, LLC		Check		
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$356.00	
	PO#:	Voucher #:	89290	Invoice	Invoice No: 200716	12/11/2019	Paid Amt:		\$356.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$445.00	
	PO#:	Voucher #:	89291	Invoice	Invoice No: 200306	12/11/2019	Paid Amt:		\$445.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$356.00	
	PO#:	Voucher #:	89292	Invoice	Invoice No: 200200	12/11/2019	Paid Amt:		\$356.00
							Check Amount:		\$1,157.00
0146	MB	78866	16615		JIFFY JONS INC		Check		
				E 01 005 811 000 350 000	Jiffy Jon Rent (football practice field)			\$70.00	
				E 01 005 811 000 350 000	Winter Chemical and service			\$180.00	
				E 01 005 811 000 350 000	Serviced Jiffy Jon and picked up			\$40.00	
				E 01 005 811 000 350 000	Running Mile			\$52.00	
	PO#:	Voucher #:	89289	Invoice	Invoice No: 63351	12/11/2019	Paid Amt:		\$342.00
							Check Amount:		\$342.00
0146	MB	78867	16859		JOHNSRUD, BRADY		Check		
				E 01 300 296 000 305 513	Fees For Services			\$125.00	
	PO#:	Voucher #:	89311	Invoice	Invoice No: 12619	12/11/2019	Paid Amt:		\$125.00
							Check Amount:		\$125.00

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	78868	16348	remit	KEMPS LLC		Check
				E 02 005 770	701 495 000 Milk		\$295.64
PO#:	Voucher #:	89363	Invoice	Invoice No:	2366336	12/11/2019	Paid Amt: \$295.64
				E 02 005 770	701 495 000 Milk		\$168.20
PO#:	Voucher #:	89364	Invoice	Invoice No:	2375888	12/11/2019	Paid Amt: \$168.20
				E 02 005 770	701 495 000 Milk		\$285.65
PO#:	Voucher #:	89365	Invoice	Invoice No:	2380675	12/11/2019	Paid Amt: \$285.65
				E 02 005 770	701 495 000 Milk		\$177.09
PO#:	Voucher #:	89366	Invoice	Invoice No:	2390553	12/11/2019	Paid Amt: \$177.09
				E 02 005 770	701 495 000 Milk		\$208.86
PO#:	Voucher #:	89367	Invoice	Invoice No:	2395880	12/11/2019	Paid Amt: \$208.86
				E 02 005 770	701 495 000 Milk		\$185.16
PO#:	Voucher #:	89368	Invoice	Invoice No:	2405086	12/11/2019	Paid Amt: \$185.16
				E 02 005 770	701 495 000 Milk		\$221.60
PO#:	Voucher #:	89369	Invoice	Invoice No:	2409633	12/11/2019	Paid Amt: \$221.60
				E 02 005 770	701 495 000 Milk		\$332.93
				E 02 005 770	701 490 000 Food		\$18.24
PO#:	Voucher #:	89370	Invoice	Invoice No:	2420909	12/11/2019	Paid Amt: \$351.17
				E 02 005 770	701 495 000 Milk		\$84.34
				E 02 005 770	701 490 000 Food		\$18.24
PO#:	Voucher #:	89371	Invoice	Invoice No:	2390549	12/11/2019	Paid Amt: \$102.58
				E 02 005 770	701 495 000 Milk		\$209.60
PO#:	Voucher #:	89372	Invoice	Invoice No:	2366342	12/11/2019	Paid Amt: \$209.60
				E 02 005 770	701 495 000 Milk		\$75.16
PO#:	Voucher #:	89373	Invoice	Invoice No:	2375883	12/11/2019	Paid Amt: \$75.16
				E 02 005 770	701 495 000 Milk		\$183.18
PO#:	Voucher #:	89374	Invoice	Invoice No:	2380682	12/11/2019	Paid Amt: \$183.18
				E 02 005 770	701 495 000 Milk		\$157.83
PO#:	Voucher #:	89375	Invoice	Invoice No:	2395881	12/11/2019	Paid Amt: \$157.83
				E 02 005 770	701 495 000 Milk		\$165.09
				E 02 005 770	701 490 000 Food		\$18.24
PO#:	Voucher #:	89376	Invoice	Invoice No:	2405085	12/11/2019	Paid Amt: \$183.33
				E 02 005 770	701 495 000 Milk		\$112.13
PO#:	Voucher #:	89377	Invoice	Invoice No:	2409638	12/11/2019	Paid Amt: \$112.13
				E 02 005 770	701 495 000 Milk		\$60.38
PO#:	Voucher #:	89378	Invoice	Invoice No:	2420908	12/11/2019	Paid Amt: \$60.38
42							Check Amount: \$2,977.56

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78869	13783		KNUTSON, FLYNN & DEANS		Check		
				E 01	005 110 000 305 000	Legal Fees		\$2,505.00	
	PO#:	Voucher #:	89293	Invoice	Invoice No: 31960	12/11/2019	Paid Amt:	\$2,505.00	
							Check Amount:	\$2,505.00	
0146	MB	78870	10190		LAKE AGASSIZ EDUCATION COOPERATIVE		Check		
				E 01	200 420 740 396 000	Sp Ed Sal Pur F Other D		\$7,964.46	
				E 01	200 401 619 303 000	Fed Sub Award SubCont <\$25000		\$2,138.79	
				E 01	200 404 740 396 000	Sp Ed Sal Pur F Other D		\$86.58	
	PO#:	Voucher #:	89297	Invoice	Invoice No: 120219	12/11/2019	Paid Amt:	\$10,189.83	
							Check Amount:	\$10,189.83	
0146	MB	78871	14269		LAKES COUNTRY SERVICE COOP		Check		
				E 01	998 790 000 390 000	YES - Session 1		\$5,758.64	
				E 01	998 790 000 390 000	YES - Summer Session		\$3,291.67	
	PO#:	Voucher #:	89294	Invoice	Invoice No: 90881	12/11/2019	Paid Amt:	\$9,050.31	
				E 01	005 612 000 366 000	Tech Coordinators Meeting 10.23.19		\$15.00	
	PO#:	Voucher #:	89295	Invoice	Invoice No: 90866	12/11/2019	Paid Amt:	\$15.00	
							Check Amount:	\$9,065.31	
0146	MB	78872	11345		LAKESHORE		Check		
				E 01	100 205 000 401 000	LL171 Lakeshore Washable Ink Pads Set		\$18.04	
	PO#: 46426	Voucher #:	89296	Invoice	Invoice No: 3594421119	12/11/2019	Paid Amt:	\$18.04	
							Check Amount:	\$18.04	
0146	MB	78873	16190		LARSON, JORDAN		Check		
				E 01	300 296 000 305 513	Fees For Services		\$92.00	
	PO#:	Voucher #:	89403	Invoice	Invoice No: 121019	12/11/2019	Paid Amt:	\$92.00	
							Check Amount:	\$92.00	
0146	MB	78874	13701		LIBRARY STORE, INC.		Check		
				E 01	100 203 000 401 000	30-1706 Thermal Lock Laminating Film 3 mil 2		\$976.20	
				E 01	100 203 000 401 000	Shipping		\$79.54	
				E 01	100 203 000 401 000	Certificarte #7750141001405413		(\$200.00)	
	PO#: 46458	Voucher #:	89404	Invoice	Invoice No: 431969	12/11/2019	Paid Amt:	\$855.74	
							Check Amount:	\$855.74	
0146	MB	78875	15937		LIEN, ERIK		Check		
				E 01	300 296 000 305 513	Fees For Services		\$125.00	
	PO#:	Voucher #:	89312	Invoice	Invoice No: 120619	12/11/2019	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	78876	14637		LOCKSHOP	43	Check		
				E 01	005 812 000 350 000	invoice #0000200142 service call		\$55.00	
				E 01	005 812 000 350 000	mileage		\$87.50	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78876	14637		LOCKSHOP		Check		
				E 01	005 812 000 350 000	labor		\$123.75	
				E 01	005 812 000 350 000	materials		\$740.00	
		PO#: 46470	Voucher #:	89412	Invoice	Invoice No: 200142			12/11/2019
								Paid Amt:	\$1,006.25
								Check Amount:	\$1,006.25
0146	MB	78877	13592		MARCO BUSINESS PRODUCTS INC		Check		
				E 01	100 203 000 401 000	14YK Staples		\$195.04	
				E 01	100 203 000 401 000	Freight		\$9.80	
		PO#: 46453	Voucher #:	89299	Invoice	Invoice No: INV7066926			12/11/2019
								Paid Amt:	\$204.84
								Check Amount:	\$204.84
0146	MB	78878	16718		MHS INC.		Check		
				E 01	300 420 740 433 000	CEF010 CEFI Teacher Response Forms		\$70.00	
				E 01	300 420 740 433 000	Freight		\$15.00	
		PO#: 46450	Voucher #:	89301	Invoice	Invoice No: SIP00002429			12/11/2019
								Paid Amt:	\$85.00
								Check Amount:	\$85.00
0146	MB	78879	16180		MINNESOTA TRUE TEAM TRACK		Check		
				E 01	300 292 000 369 505	Entry Fees/Student Travel		\$130.00	
		PO#:	Voucher #:	89298	Invoice	Invoice No: 120619			12/11/2019
								Paid Amt:	\$130.00
								Check Amount:	\$130.00
0146	MB	78880	17133		MOORE ENGINEERING INC		Check		
				E 06	005 870 000 305 000	Completion of a topographic survey for planne		\$15,125.00	
		PO#:	Voucher #:	89300	Invoice	Invoice No: 22592			12/11/2019
								Paid Amt:	\$15,125.00
								Check Amount:	\$15,125.00
0146	MB	78881	10218		NORTHWEST IRON FIREMAN, INC		Check		
				E 01	005 812 000 350 000	invoice # 000036456 heating service		\$104.00	
				E 01	005 812 000 350 000	travel time		\$104.00	
				E 01	005 812 000 350 000	mileage		\$42.00	
				E 01	005 812 000 350 000	sustenance		\$18.66	
				E 01	005 812 000 350 000	heating service		\$104.00	
				E 01	005 812 000 350 000	travel time		\$104.00	
				E 01	005 812 000 350 000	mileage		\$42.00	
				E 01	005 812 000 350 000	scanner flame sensor		\$1,105.00	
		PO#: 46439	Voucher #:	89302	Invoice	Invoice No: 36456			12/11/2019
				E 01	005 812 000 350 000	invoice # 000036491 heating service		\$416.00	
				E 01	005 812 000 350 000	travel time		\$208.00	
				E 01	005 812 000 350 000	mileage		\$84.00	
				E 01	005 812 000 350 000	sustenance		\$12.90	
				E 01	005 812 000 350 000	moter starter		\$726.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78881	10218		NORTHWEST IRON FIREMAN, INC		Check		
				E 01	005 812 000 350 000 w-52 heaters			\$126.00	
	PO#: 46465	Voucher #:	89344	Invoice	Invoice No: 000036491	12/11/2019	Paid Amt:	\$1,572.90	
							Check Amount:	\$3,196.56	
0146	MB	78882	14819		PAYSCHOOLS		Check		
				E 01	005 110 000 305 000 Payschools Central annual agreement and trai			\$1,205.00	
	PO#: 46156	Voucher #:	89305	Invoice	Invoice No: 229517	12/11/2019	Paid Amt:	\$1,205.00	
							Check Amount:	\$1,205.00	
0146	MB	78883	12076	remit	PREMIUM WATERS, INC.		Check		
				E 01	005 720 000 401 000 General Supplies			\$215.48	
	PO#:	Voucher #:	89303	Invoice	Invoice No: 502958-11-19	12/11/2019	Paid Amt:	\$215.48	
							Check Amount:	\$215.48	
0146	MB	78884	11080	REMIT	PRO-ED, INC.		Check		
				E 01	100 411 740 433 000 14605 Edmark Reading Program, 2E: Online			\$325.00	
	PO#: 46344	Voucher #:	89304	Invoice	Invoice No: BW2799322	12/11/2019	Paid Amt:	\$325.00	
							Check Amount:	\$325.00	
0146	MB	78885	16905		RA MORTON & ASSOCIATES INC		Check		
				E 06	005 870 000 305 000 Pre-Construction			\$10,000.00	
	PO#:	Voucher #:	89308	Invoice	Invoice No: 1907-1	12/11/2019	Paid Amt:	\$10,000.00	
							Check Amount:	\$10,000.00	
0146	MB	78886	14314	remit	RICK'S TIRE & TOWING		Check		
				E 01	005 813 000 420 000 invioce# 8648 15" tires for suburban			\$452.00	
	PO#: 46440	Voucher #:	89306	Invoice	Invoice No: 8648	12/11/2019	Paid Amt:	\$452.00	
				E 01	005 760 733 350 000 invoice # 8631 oil&filter			\$31.00	
				E 01	005 760 733 350 000 air filter			\$17.00	
				E 01	005 760 733 350 000 muffler mini bus			\$125.00	
				E 01	005 760 733 350 000 tail pipe			\$106.00	
				E 01	005 760 733 350 000 hangers			\$48.00	
				E 01	005 760 733 350 000 5/16 ready red hardware			\$6.00	
				E 01	005 760 733 350 000 service			\$17.00	
				E 01	005 760 733 350 000 labor			\$210.00	
	PO#: 46441	Voucher #:	89307	Invoice	Invoice No: 8631	12/11/2019	Paid Amt:	\$560.00	
				E 01	005 760 733 350 000 invoice # 7346 5 oil changes			\$795.00	
				E 01	005 760 733 350 000 disposal fee			\$20.00	
				E 01	005 760 733 350 000 5 services			\$85.00	
				E 01	005 760 733 350 000 Misc			\$0.00	
	PO#: 46473	Voucher #:	89410	Invoice	Invoice No: 7346	12/11/2019	Paid Amt:	\$900.00	
				E 01	005 760 733 350 000 invoice # 7352 mazda cv shaft			\$146.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	78886	14314	remit	RICK'S TIRE & TOWING		Check
				E 01	005 760 733 350 000 bearing		\$97.00
				E 01	005 760 733 350 000 front break rotors		\$98.00
				E 01	005 760 733 350 000 front pads		\$54.00
				E 01	005 760 733 350 000 rear rotors		\$102.00
				E 01	005 760 733 350 000 rear pads		\$49.00
				E 01	005 760 733 350 000 4 tires		\$460.00
				E 01	005 760 733 350 000 labor		\$370.00
	PO#: 46472	Voucher #: 89411	Invoice	Invoice No: 7352		12/11/2019	Paid Amt: \$1,376.00 Check Amount: \$3,288.00
0146	MB	78887	17019		RIEDEL, LOGAN		Check
				E 01	300 294 000 305 503 Fees For Services		\$125.00
	PO#:	Voucher #: 89401	Invoice	Invoice No: 121019		12/11/2019	Paid Amt: \$125.00 Check Amount: \$125.00
0146	MB	78888	14553		ROCHESTER TELECOM SYSTEMS		Check
				E 01	300 420 740 320 000 Sped Ed Phone		\$9.63
				E 01	100 420 740 320 000 Spec Ed Communication		\$15.41
				E 01	005 810 000 320 000 Communication		\$69.39
				E 04	005 505 321 320 000 Communication		\$1.49
	PO#:	Voucher #: 89309	Invoice	Invoice No: 112219		12/11/2019	Paid Amt: \$95.92 Check Amount: \$95.92
0146	MB	78889	13532	remit	SCHMITT MUSIC CREDIT DEPT		Check
				E 01	300 258 000 430 000 194528 EARTH SONG		\$106.00
	PO#: 46443	Voucher #: 89315	Invoice	Invoice No: 3166158		12/11/2019	Paid Amt: \$106.00
				E 01	300 258 000 450 000 JCR012 JUNO reed Bb Clarinet 2.0 10/bx		\$30.50
				E 01	300 258 000 450 000 JSR612 JUNO reed Alto Sax 2.0 10/bx		\$21.15
	PO#: 46443	Voucher #: 89316	Invoice	Invoice No: 3171511		12/11/2019	Paid Amt: \$51.65 Check Amount: \$157.65
0146	MB	78890	12788		SCHOLASTIC BOOK CLUB		Check
				E 01	100 288 000 430 000 Student books		\$1,012.50
	PO#: 46430	Voucher #: 89339	Invoice	Invoice No: 0736231002		12/11/2019	Paid Amt: \$1,012.50 Check Amount: \$1,012.50
0146	MB	78891	12788		REMIT2 SCHOLASTIC READING CLUB		Check
				E 01	300 620 000 470 000 book		\$3.50
				E 01	300 620 000 470 000 books		\$33.00
				E 01	300 620 000 470 000 book		\$6.50
				E 01	300 620 000 470 000 book	46	\$14.50
				E 01	300 620 000 470 000 book		\$17.50

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	78891	12788		REMIT2 SCHOLASTIC READING CLUB		Check
				E 01 300 620 000 470 000	book	\$7.50	
				E 01 300 620 000 470 000	books	\$17.00	
				E 01 300 620 000 470 000	book	\$10.50	
				E 01 300 620 000 470 000	books	\$36.00	
				E 01 300 620 000 470 000	book	\$2.50	
				E 01 300 620 000 470 000	book	\$13.50	
				E 01 300 620 000 470 000	book	\$9.50	
				E 01 300 620 000 470 000	book	\$16.50	
				E 01 300 620 000 470 000	book	\$15.50	
				E 01 300 620 000 470 000	shipping	\$0.00	
	PO#: 46424	Voucher #:	89314	Invoice	Invoice No: T57547342#	12/11/2019	Paid Amt: \$203.50
							Check Amount: \$203.50
0146	MB	78892	15549	remit	SCHOOL OUTFITTERS		Check
				E 01 300 211 302 530 000	Breathable mesh office chair SKU: NOR-IAH3	\$153.88	
	PO#: 46287	Voucher #:	89317	Invoice	Invoice No: INV13281981	12/11/2019	Paid Amt: \$153.88
							Check Amount: \$153.88
0146	MB	78893	11245	REMIT	SCHOOL SPECIALTY		Check
				E 01 300 240 000 430 000	252915 POSTER BOARD SUPER VALUE WF	\$122.15	
				E 01 300 240 000 430 000	424986 Crayola Full Size Non-Toxic Colored P	\$33.52	
				E 01 300 240 000 430 000	1494498 Faber-Castell Broadline Marker Set, .	\$42.84	
				E 01 300 240 000 430 000	1592774 GLUE STICK ELMERS RESTICK SC	\$24.04	
	PO#: 46454	Voucher #:	89318	Invoice	Invoice No: 208124329180	12/11/2019	Paid Amt: \$222.55
							Check Amount: \$222.55
0146	MB	78894	17134		SMART CARE EQUIPMENT SOLUTIONS		Check
				E 02 005 770 701 350 000	invoice # 95712755 supply charge	\$13.95	
				E 02 005 770 701 350 000	repair hours	\$117.00	
				E 02 005 770 701 350 000	trip charge	\$61.00	
	PO#: 46474	Voucher #:	89408	Invoice	Invoice No: 95712755	12/11/2019	Paid Amt: \$191.95
				E 02 005 770 701 350 000	invoice # 95722260 controller	\$544.29	
				E 02 005 770 701 350 000	cable asm probe extention	\$75.25	
				E 02 005 770 701 350 000	supply charge	\$13.95	
				E 02 005 770 701 350 000	labor	\$497.25	
				E 02 005 770 701 350 000	trip charge	\$45.75	
				E 02 005 770 701 350 000	shipping	\$34.89	
				E 02 005 770 701 350 000	probe flange	\$148.57	
	PO#: 46475	Voucher #:	89409	Invoice	Invoice No: 95722260	47 12/11/2019	Paid Amt: \$1,359.95
							Check Amount: \$1,551.90

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78895	10140		STEIN'S INC		Check		
				E 01 005 810 000 410 000	invoice # 845996 40' cord			\$29.40	
				E 01 005 810 000 410 000	grey grommet			\$2.52	
				E 01 005 810 000 350 000	labor			\$62.00	
				E 01 005 810 000 410 000	machine pick up			\$12.00	
PO#: 46467	Voucher #:	89345	Invoice	Invoice No: 845996		12/11/2019	Paid Amt:	\$105.92	
			E 01 005 810 000 410 000	invoice # 846255 rustoscale				\$129.41	
			E 01 005 810 000 410 000	os-192				\$143.99	
			E 01 005 810 000 410 000	voltreet				\$166.30	
			E 01 005 810 000 410 000	freight				\$4.00	
			E 01 005 810 000 410 000	toilet tissue				\$454.20	
			E 01 005 810 000 410 000	lemon quat				\$74.05	
			E 01 005 810 000 410 000	foam clean skin cleanser				\$246.40	
			E 01 005 810 000 410 000	h2orange conc				\$175.80	
PO#: 46468	Voucher #:	89346	Invoice	Invoice No: 846255		12/11/2019	Paid Amt:	\$1,394.15	
			E 01 005 810 000 410 000	invoice # 846358 clean solinoid valve on i moq				\$108.00	
PO#: 46476	Voucher #:	89406	Invoice	Invoice No: 846358		12/11/2019	Paid Amt:	\$108.00	
			E 01 005 813 000 350 000	invoice #846133 drive wheel harness for auto :				\$175.00	
			E 01 005 813 000 350 000	pad holder				\$235.00	
			E 01 005 813 000 350 000	labor				\$180.00	
PO#: 46478	Voucher #:	89407	Invoice	Invoice No: 846133		12/11/2019	Paid Amt:	\$590.00	
								Check Amount:	\$2,198.07
0146	MB	78896	14246	remit	TEACHER DIRECT		Check		
				E 01 100 209 000 401 000	340-AC5172 PAC - Paint Brush Assortment			\$11.48	
				E 01 100 209 000 401 000	340-6942 CE - Wood assortment			\$74.88	
PO#: 46129	Voucher #:	89334	Invoice	Invoice No: INV/2019/30886		12/11/2019	Paid Amt:	\$86.36	
								Check Amount:	\$86.36
0146	MB	78897	16215	remit	TEACHER SYNERGY LLC		Check		
				E 01 100 401 740 433 000	Misc Speech Materials			\$175.30	
				E 01 100 401 740 433 000	Processing Fee			\$2.99	
PO#: 46452	Voucher #:	89319	Invoice	Invoice No: 105483189		12/11/2019	Paid Amt:	\$178.29	
								Check Amount:	\$178.29
0146	MB	78898	15651	remit	TEACHERS ON CALL		Check		
				E 01 100 203 000 305 000	Substitute Teachers			\$1,187.45	
				E 01 300 211 000 305 000	Substitute Teachers			\$419.10	
PO#:	Voucher #:	89336	Invoice	Invoice No: 111383		12/11/2019	Paid Amt:	\$1,606.55	
								Check Amount:	\$1,606.55
0146	MB	78899	10295		US FOODS		Check		
				E 02 005 770 705 490 000	Breakfast Food			\$133.57	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78899	10295		US FOODS		Check		
				E 02 005 770 701 490 000	Food			\$35.18	
				E 02 005 770 701 401 000	Food			\$90.77	
				E 02 005 770 707 490 000	Food			\$75.68	
PO#:	Voucher #:	89379	Invoice	Invoice No: 4542480		12/11/2019	Paid Amt:	\$335.20	
				E 02 005 770 705 490 000	Breakfast Food			\$82.81	
				E 02 005 770 701 490 000	Food			\$48.02	
				E 02 005 770 701 401 000	Food			\$150.13	
				E 02 005 770 707 490 000	Food			\$92.45	
PO#:	Voucher #:	89380	Invoice	Invoice No: 4810900		12/11/2019	Paid Amt:	\$373.41	
							Check Amount:	\$708.61	
0146	MB	78900	16653		VERIFIED FIRST		Check		
				E 01 005 105 000 305 000	Fees For Services			\$101.00	
PO#:	Voucher #:	89320	Invoice	Invoice No: INV-000237033		12/11/2019	Paid Amt:	\$101.00	
							Check Amount:	\$101.00	
0146	MB	78901	16972		XCEL ENERGY		Check		
				E 01 005 810 000 333 000	Natural Gas			\$6,107.57	
PO#:	Voucher #:	89321	Invoice	Invoice No: 662994978		12/11/2019	Paid Amt:	\$6,107.57	
							Check Amount:	\$6,107.57	
0146	MB	78902	13553		ASKEGAARD, MASON		Check		
				E 01 300 294 000 305 503	Fees For Services			\$50.00	
PO#:	Voucher #:	89436	Invoice	Invoice No: 112319		12/13/2019	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0146	MB	78903	12945		BARNESVILLE CHIROPRACTIC CLINIC		Check		
				E 01 005 760 733 305 000	DOT Physical			\$120.00	
PO#:	Voucher #:	89439	Invoice	Invoice No: 120419		12/13/2019	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0146	MB	78904	15055	remit	BSN SPORTS LLC		Check		
				E 01 300 292 302 530 505	40 Tops Track Uniforms			\$2,385.50	
				E 01 300 292 302 530 505	40track bottoms			\$1,847.25	
				E 01 300 292 302 530 505	shipping			\$66.53	
PO#: 45990	Voucher #:	89429	Invoice	Invoice No: 905813393		12/13/2019	Paid Amt:	\$4,299.28	
							Check Amount:	\$4,299.28	
0146	MB	78905	14518		CARUSO, AMY		Check		
				E 04 005 505 321 305 000	Comm Ed Instructor			\$136.00	
PO#:	Voucher #:	89423	Invoice	Invoice No: 121219		49 12/13/2019	Paid Amt:	\$136.00	
							Check Amount:	\$136.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78906	15760		ENGEL, ROD		Check		
				E 01	300 296 000 305 513	Fees For Services		\$58.00	
	PO#:	Voucher #:	89435	Invoice	Invoice No: 12122019	12/13/2019	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	78907	15730		ESSENTIA HEALTH		Check		
				E 01	300 790 000 305 000	Monthly Sports Medicine agreement		\$125.00	
	PO#:	Voucher #:	89438	Invoice	Invoice No: 0520.3010.1707.01	12/13/2019	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	78908	17130	REMIT	GROVE, AUSTIN		Check		
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
	PO#:	Voucher #:	89430	Invoice	Invoice No: 121019	12/13/2019	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	78909	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 110 000 401 000	MMMR33012AN Original Pop-up Refill, 3 x 3, r		\$15.06	
				E 01	005 110 000 401 000	CLO38504 Disinfecting Spray, Fresh, 19oz Ae		\$5.30	
	PO#: 46463	Voucher #:	89433	Invoice	Invoice No: IN2792284	12/13/2019	Paid Amt:	\$20.36	
							Check Amount:	\$20.36	
0146	MB	78910	17104		JCD REPAIR, LLC		Check		
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech		\$445.00	
	PO#:	Voucher #:	89424	Invoice	Invoice No: 201182	12/13/2019	Paid Amt:	\$445.00	
							Check Amount:	\$445.00	
0146	MB	78911	11312	REMIT	JOHN DEERE FINANCIAL		Check		
				E 01	005 813 000 420 000	invoice # p24979 pin kit for bucket on john dee		\$188.90	
	PO#: 46471	Voucher #:	89432	Invoice	Invoice No: P24979	12/13/2019	Paid Amt:	\$188.90	
							Check Amount:	\$188.90	
0146	MB	78912	14833		KUTTER, DANA		Check		
				E 01	300 296 000 305 513	Fees For Services		\$58.00	
	PO#:	Voucher #:	89434	Invoice	Invoice No: 121219	12/13/2019	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	78913	17135		MINNESOTA-SCORES		Check		
				E 01	300 296 000 369 513	Entry Fees/Student Travel		\$225.00	
				E 01	300 294 000 369 503	Entry Fees/Student Travel		\$225.00	
	PO#:	Voucher #:	89437	Invoice	Invoice No: 121319	12/13/2019	Paid Amt:	\$450.00	
							Check Amount:	\$450.00	
0146	MB	78914	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$300.17	
	PO#:	Voucher #:	89322	Invoice	Invoice No: S2020110	12/13/2019	Paid Amt:	\$300.17	
							Check Amount:	\$300.17	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78915	14821		OLE & LENA'S PIZZERIA		Check		
				R 01	300 299 000 619 000	Concessions Cost of Sales		\$262.50	
	PO#:	Voucher #:	89426	Invoice	Invoice No: 2114				Paid Amt: \$262.50
									Check Amount: \$262.50
0146	MB	78916	16945		PEPPEL, CHRISTINE M		Check		
				E 04	005 506 321 305 000	Comm Ed Instructor		\$102.40	
	PO#:	Voucher #:	89422	Invoice	Invoice No: 121219				Paid Amt: \$102.40
									Check Amount: \$102.40
0146	MB	78917	15043		SCHATZ, TAYLOR		Check		
				E 04	005 505 321 305 000	TKD		\$952.00	
	PO#:	Voucher #:	89425	Invoice	Invoice No: Dec 19 TKD				Paid Amt: \$952.00
									Check Amount: \$952.00
0146	MB	78918	15276		SCHNEIBEL, DANIEL		Check		
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
	PO#:	Voucher #:	89431	Invoice	Invoice No: 121019				Paid Amt: \$58.00
									Check Amount: \$58.00
0146	MB	78919	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000	Substitute Teachers		\$558.80	
				E 01	300 211 000 305 000	Substitute Teachers		\$698.50	
	PO#:	Voucher #:	89440	Invoice	Invoice No: 111687				Paid Amt: \$1,257.30
									Check Amount: \$1,257.30
0146	MB	78920	14281		TWIN CITY SHARPENING		Check		
				E 01	300 255 000 350 000	10" 50 Tooth Combination Blade		\$46.20	
				E 01	300 255 000 350 000	10" 80 Tooth Crosscut Blade		\$18.15	
				E 01	300 255 000 350 000	8 1/2" 60T Crosscut Blade		\$21.20	
				E 01	300 255 000 350 000	8" 48T Crosscut Blade		\$24.20	
				E 01	300 255 000 350 000	2 Flute (Angled) Router Bit		\$60.00	
	PO#: 46321	Voucher #:	89421	Invoice	Invoice No: 132479				Paid Amt: \$169.75
									Check Amount: \$169.75
0146	MB	78921	13590		WE TRAVEL PC LLC		Check		
				E 01	005 630 302 305 000	Tech coordinator		\$6,084.00	
	PO#:	Voucher #:	89427	Invoice	Invoice No: 1033				Paid Amt: \$6,084.00
									Check Amount: \$6,084.00
0146	MB	78922	16119		WORLD OF OFFICIATING,		Check		
				E 01	300 296 000 305 513	Jr High Girls Basketball		\$182.00	
	PO#:	Voucher #:	89428	Invoice	Invoice No: 121119				Paid Amt: \$182.00
									Check Amount: \$182.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78923	15900		ANDERSON ELECTRIC LLC		Check		
				E 01	005 812 000 350 000	invoice 6099 change ballasts and fix switches		\$304.00	
		PO#: 46481	Voucher #:	89461	Invoice	Invoice No: 6099		12/16/2019	
								Paid Amt:	\$304.00
								Check Amount:	\$304.00
0146	MB	78924	17028		CASS LAKE - BENA HIGH SCHOOL		Check		
				E 01	300 294 000 369 506	Entry Fees/Student Travel		\$300.00	
		PO#:	Voucher #:	89471	Invoice	Invoice No: 121619		12/16/2019	
								Paid Amt:	\$300.00
								Check Amount:	\$300.00
0146	MB	78925	15942		CURRAN, TIMOTHY		Check		
				E 01	300 294 000 305 506	Fees For Services		\$291.00	
		PO#:	Voucher #:	89460	Invoice	Invoice No: 121419		12/16/2019	
								Paid Amt:	\$291.00
								Check Amount:	\$291.00
0146	MB	78926	15325		DUMAS, ANDREW		Check		
				E 01	300 294 000 305 503			\$75.00	
				E 01	300 296 000 305 513			\$75.00	
		PO#:	Voucher #:	89450	Invoice	Invoice No: 121319		12/16/2019	
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
0146	MB	78927	10045	remit	EBSCO INFORMATION SERVICES		Check		
				E 01	100 620 000 489 000	Magazines		\$645.23	
		PO#: 46292	Voucher #:	89453	Invoice	Invoice No: 1581179		12/16/2019	
								Paid Amt:	\$645.23
								Check Amount:	\$645.23
0146	MB	78928	15266		ELLINGSON, CHRISTOPHER		Check		
				E 01	300 294 000 305 503	Fees For Services		\$150.00	
		PO#:	Voucher #:	89448	Invoice	Invoice No: 121319		12/16/2019	
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
0146	MB	78929	17130	REMIT	GROVE, AUSTIN		Check		
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
		PO#:	Voucher #:	89451	Invoice	Invoice No: 121319		12/16/2019	
								Paid Amt:	\$58.00
								Check Amount:	\$58.00
0146	MB	78930	16701		HALVORSON, CHANCEY		Check		
				E 01	300 296 000 305 513	Fees For Services		\$150.00	
		PO#:	Voucher #:	89449	Invoice	Invoice No: 121319		12/16/2019	
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
0146	MB	78931	15731		HERLICKSON, COREY T.		Check		
				E 01	300 294 000 305 506	Fees For Services		\$292.00	
		PO#:	Voucher #:	89442	Invoice	Invoice No: 121419		52 12/16/2019	
								Paid Amt:	\$292.00
								Check Amount:	\$292.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78932	12232		INDEPENDENT SCHOOL DISTRICT 23		Check		
				E 01	300 296 000 369 512	Entry Fees/Student Travel		\$250.00	
	PO#:	Voucher #:	89470	Invoice	Invoice No: 121619	12/16/2019	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0146	MB	78933	12794	aux	ISD 146 AUXILLIARY ACCOUNT		Check		
				E 01	300 299 000 305 000	Concessions		\$793.69	
	PO#:	Voucher #:	89457	Invoice	Invoice No: 121419	12/16/2019	Paid Amt:	\$793.69	
							Check Amount:	\$793.69	
0146	MB	78934	10904		JOHNSON CONTROLS, INC		Check		
				E 01	005 812 000 350 000	invoice #1-91100772552 contactor		\$56.38	
				E 01	005 812 000 350 000	actuator		\$236.78	
				E 01	005 812 000 350 000	thermostat		\$362.91	
				E 01	005 812 000 350 000	ring packing kit		\$112.60	
	PO#: 46484	Voucher #:	89462	Invoice	Invoice No: 1-91100772552	12/16/2019	Paid Amt:	\$768.67	
							Check Amount:	\$768.67	
0146	MB	78935	12908		KOLLAR, VIRGIL A.		Check		
				E 01	300 296 000 305 513	Fees For Services		\$55.00	
	PO#:	Voucher #:	89447	Invoice	Invoice No: 121319	12/16/2019	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0146	MB	78936	14269		LAKES COUNTRY SERVICE COOP		Check		
				E 01	005 612 000 366 000	Tech Coordinators Meeting 11.26.19		\$15.00	
	PO#:	Voucher #:	89459	Invoice	Invoice No: 90958	12/16/2019	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
0146	MB	78937	16190		LARSON, JORDAN		Check		
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
	PO#:	Voucher #:	89452	Invoice	Invoice No: 121319	12/16/2019	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	78938	17136		LEMKE, ISAIAH		Check		
				E 01	300 296 000 305 513	Fees For Services		\$55.00	
	PO#:	Voucher #:	89446	Invoice	Invoice No: 121319	12/16/2019	Paid Amt:	\$55.00	
							Check Amount:	\$55.00	
0146	MB	78939	12871		LITTON, NEIL O.		Check		
				E 01	300 294 000 305 506	Fees For Services		\$260.00	
	PO#:	Voucher #:	89444	Invoice	Invoice No: 121419	12/16/2019	Paid Amt:	\$260.00	
							Check Amount:	\$260.00	
0146	MB	78940	13592		MARCO BUSINESS PRODUCTS INC	53	Check		
				E 01	100 203 302 530 000	Konica Minolta Coper		\$0.01	
				E 01	005 020 302 530 000	Konica Minolta Coper		\$352.57	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0146	MB	78940	13592		MARCO BUSINESS PRODUCTS INC		Check	
				E 01	300 211 302 530 000	Konica Minolta Coper		\$705.14
				E 01	100 203 302 530 000	Konica Minolta Coper		\$705.14
				E 01	005 020 302 530 000	Supply Freight		\$7.00
				E 01	300 211 302 530 000	Supply Freight		\$14.00
				E 01	100 203 302 530 000	Supply Freight		\$14.00
	PO#: 46184	Voucher #:	89454	Invoice	Invoice No: 401891130		12/16/2019	Paid Amt: \$1,797.86
								Check Amount: \$1,797.86
0146	MB	78941	16385		MEHRING, GRANT		Check	
				E 01	300 294 000 305 506	Fees For Services		\$260.00
	PO#:	Voucher #:	89443	Invoice	Invoice No: 121419		12/16/2019	Paid Amt: \$260.00
								Check Amount: \$260.00
0146	MB	78942	14824		PROTECTION SYSTEMS, INC.		Check	
				E 01	005 812 000 350 000	invoice # 46501 cleaned pull station		\$286.13
	PO#: 46485	Voucher #:	89469	Invoice	Invoice No: 46501		12/16/2019	Paid Amt: \$286.13
								Check Amount: \$286.13
0146	MB	78943	16017		REMIT PURCHASE POWER		Check	
				E 01	005 110 000 329 000	postage		\$500.00
	PO#:	Voucher #:	89455	Invoice	Invoice No: 121619		12/16/2019	Paid Amt: \$500.00
								Check Amount: \$500.00
0146	MB	78945	14314		remit RICK'S TIRE & TOWING		Check	
				E 01	005 760 733 401 000	invoice # 8687 4 17" tires for white dodge van		\$596.00
				E 01	005 760 733 350 000	diposal fee		\$20.00
				E 01	005 760 733 350 000	Misc		\$0.00
	PO#: 46486	Voucher #:	89465	Invoice	Invoice No: 8687		12/16/2019	Paid Amt: \$616.00
				E 01	005 760 733 401 000	invoice # 8684 2 wiper blades for short bus		\$30.00
				E 01	005 760 733 350 000	1 wire for block heater		\$15.00
				E 01	005 760 733 350 000	labor		\$70.00
	PO#: 46486	Voucher #:	89466	Invoice	Invoice No: 8684		12/16/2019	Paid Amt: \$115.00
				E 01	005 760 733 401 000	invoice # 8677 batteries for shot bus		\$304.00
				E 01	005 760 733 350 000	wrecker service		\$85.00
				E 01	005 760 733 350 000	labor		\$85.00
	PO#: 46486	Voucher #:	89467	Invoice	Invoice No: 8677		12/16/2019	Paid Amt: \$474.00
				E 01	005 760 733 401 000	invoice # 8695 2 #22 wiper blades		\$16.00
				E 01	005 760 733 401 000	#26 wiper blades		\$19.00
	PO#: 46486	Voucher #:	89468	Invoice	Invoice No: 8695		12/16/2019	Paid Amt: \$35.00
								Check Amount: \$1,240.00

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78946	11878		SCHRITZ PLUMBING & HEATING		Check		
				E 01	005 812 000 350 000	invoice 036653 fix urinal in boys locker room a		\$463.08	
	PO#: 46487	Voucher #:	89464	Invoice	Invoice No: 036653	12/16/2019	Paid Amt:	\$463.08	
								Check Amount:	\$463.08
0146	MB	78947	10140		STEIN'S INC		Check		
				E 01	005 813 000 350 000	order #846774 key switch for auto scrubber		\$60.00	
				E 01	005 813 000 350 000	labor		\$72.00	
				E 01	005 813 000 350 000	mileage		\$27.84	
				E 01	005 813 000 350 000	drive time		\$42.00	
	PO#: 46477	Voucher #:	89456	Invoice	Invoice No: 846774	12/16/2019	Paid Amt:	\$201.84	
								Check Amount:	\$201.84
0146	MB	78948	13937		STUDENT COUNCIL		Check		
				E 01	300 299 000 305 000	Concessions		\$507.06	
	PO#:	Voucher #:	89458	Invoice	Invoice No: 121319	12/16/2019	Paid Amt:	\$507.06	
								Check Amount:	\$507.06
0146	MB	78949	10225		TRAINING ROOM INC		Check		
				E 01	300 298 000 401 000	2 x 7 1/2 Teri Lite - Black		\$119.90	
	PO#: 46489	Voucher #:	89463	Invoice	Invoice No: 95276	12/16/2019	Paid Amt:	\$119.90	
								Check Amount:	\$119.90
0146	MB	78950	13590		WE TRAVEL PC LLC		Check		
				E 01	100 612 000 401 000	Dell 1130 High Yield Toner (elem teachers)		\$39.98	
				E 01	100 612 000 401 000	HP Laserjet 1102w Toner (elem)		\$39.98	
				E 01	100 612 000 401 000	Tablet Sleeve - 10inch iPad (replace elem slee		\$160.00	
				E 01	300 211 000 401 000	TV mounting bracket (suter lab hs)		\$79.99	
				E 01	005 612 000 455 000	HDMI 6ft Cable		\$8.99	
				E 01	300 612 000 456 000	AC Powered PC External Speakers (detloff hs)		\$25.49	
				E 01	005 612 000 401 000	TROY M402 Micr Toner (chris district office)		\$228.00	
				E 01	300 612 000 455 000	ADATA 240gb hard drives (elem and hs update		\$155.94	
				E 01	100 612 000 455 000	ADATA 240gb hard drives (elem and hs update		\$155.94	
				E 01	005 612 000 455 000	Snagless Cat6 patch cables (elem lunchroom)		\$39.96	
				E 01	100 612 000 455 000	Apple Tv Remote (justesen/martinson elem)		\$29.98	
				E 01	005 612 000 530 000	Dell 4TB Hot Plug Hard Drive (district server)		\$565.56	
				E 01	100 612 000 455 000	Ultra slim series high speed hdmi cable (elem		\$21.98	
				E 01	300 612 000 455 000	Apple Mini Displayport to vga adapter (elem ar		\$76.00	
				E 01	100 612 000 455 000	Apple Mini Displayport to vga adapter (elem ar		\$76.00	
				E 01	100 612 000 455 000	Cat6 ethernet cable 2 feet (elem server rack)		\$60.00	
				E 01	300 612 000 455 000	Dell 35C7V imaging drum s2810 (solum printe		\$49.99	
				E 01	100 612 000 455 000	Cat6 ethernet cable 1.5 feet (elem wiring close		\$55.20	
	PO#: 46491	Voucher #:	89472	Invoice	Invoice No: 6719	12/16/2019	Paid Amt:	\$1,868.98	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	78950	13590		WE TRAVEL PC LLC		Check		
				E 01 005 612 000 319 000	Webroot Endpoint - December District Virus P		\$472.50		
	PO#: 46491	Voucher #:	89473	Invoice	Invoice No: 6774	12/16/2019	Paid Amt:	\$472.50	
				E 01 005 612 000 319 000	Webroot Endpoint - November (district virus pi		\$472.50		
	PO#: 46491	Voucher #:	89474	Invoice	Invoice No: 6721	12/16/2019	Paid Amt:	\$472.50	
							Check Amount:	\$2,813.98	
0146	MB	78951	15732		WELLER, BRENT		Check		
				E 01 300 294 000 305 506	Fees For Services		\$303.00		
	PO#:	Voucher #:	89445	Invoice	Invoice No: 121419	12/16/2019	Paid Amt:	\$303.00	
							Check Amount:	\$303.00	
0146	MB	78952	16906		WENDEL SGN ARCHITECTS, INC.		Check		
				E 06 005 870 000 305 000	Schematic Design		\$64,821.75		
	PO#:	Voucher #:	89441	Invoice	Invoice No: 500362	12/16/2019	Paid Amt:	\$64,821.75	
							Check Amount:	\$64,821.75	
							Report Total:	\$601,784.92	

Barnesville Public Schools #146
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$477,481.65
02	Food Service	\$21,300.48
04	Community Service	\$1,552.04
06	Building Construction	\$101,450.75
Report Total		\$601,784.92

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
1146	MN	17273	1051		HINSZ, KELLEN		Check		
				E 01	300 298 000 401 550	Basketball Tourney Ref		\$150.00	
	PO#:	Voucher #:	3998	Invoice	Invoice No: 11192019	11/19/2019	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
1146	MN	17274	1134		MARTINSON, RICK		Check		
				E 01	300 298 000 401 550	Basketball Tourney Help		\$150.00	
	PO#:	Voucher #:	3996	Invoice	Invoice No: 11192019	11/19/2019	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
1146	MN	17275	1412		MSUM- CHILDREN'S THEATRE		Check		
				E 01	100 298 000 401 110	Charlotte's Web		\$1,242.00	
	PO#:	Voucher #:	3994	Invoice	Invoice No: 11192019	11/19/2019	Paid Amt:	\$1,242.00	
							Check Amount:	\$1,242.00	
1146	MN	17276	1679		SMITH, HEIDI		Check		
				E 01	300 298 000 401 490	Art Club Supplies		\$309.33	
	PO#:	Voucher #:	3995	Invoice	Invoice No: 11192019	11/19/2019	Paid Amt:	\$309.33	
							Check Amount:	\$309.33	
1146	MN	17277	1090		STRAND, MICHAEL		Check		
				E 01	300 298 000 401 550	Basketball Tourney Ref		\$150.00	
	PO#:	Voucher #:	3997	Invoice	Invoice No: 11192019	11/19/2019	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
1146	MN	17278	1320		FARGO MOORHEAD COMMUNITY THEATRE		Check		
				E 01	300 298 000 401 313	Costume Rental		\$135.00	
	PO#:	Voucher #:	4001	Invoice	Invoice No: 540	11/21/2019	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
1146	MN	17279	1026		ISD #146		Check		
				E 01	300 298 000 401 540	Volleyball Awards		\$33.75	
	PO#:	Voucher #:	4003	Invoice	Invoice No: 11212019	11/21/2019	Paid Amt:	\$33.75	
							Check Amount:	\$33.75	
1146	MN	17280	1680		LAKES COUNTRY SERVICE COOP		Check		
				E 01	300 298 000 401 470	Pressure strip		\$65.00	
	PO#: 1274	Voucher #:	3999	Invoice	Invoice No: 90833	11/21/2019	Paid Amt:	\$65.00	
							Check Amount:	\$65.00	
1146	MN	17281	1075		NIBBE, ALISSA		Check		
				E 01	300 298 000 401 313	Musical Supplies		\$836.73	
	PO#:	Voucher #:	4002	Invoice	Invoice No: 11212019	11/21/2019	Paid Amt:	\$836.73	
							Check Amount:	\$836.73	

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
1146	MN	17282	1681		POTTY SHACKS		Check		
				E 01	300 298 000 401 580	Portable Toilet Rental		\$200.00	
	PO#:	Voucher #:	4000	Invoice	Invoice No: 07-3149	11/21/2019	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
1146	MN	17283	1677		FIRST AVENUE PROMO		Check		
				E 01	300 298 000 401 360	Be Nice TShirts		\$484.64	
	PO#:	Voucher #:	4004	Invoice	Invoice No: 4877	11/25/2019	Paid Amt:	\$484.64	
							Check Amount:	\$484.64	
1146	MN	17284	1332		HENRICKSON, LORI		Check		
				E 01	100 298 000 401 110	Red Ribbon Week Student Prizes		\$168.42	
	PO#:	Voucher #:	4005	Invoice	Invoice No: 11252019	11/25/2019	Paid Amt:	\$168.42	
							Check Amount:	\$168.42	
1146	MN	17285	1434		AMAZON CAPITAL SERVICES		Check		
				E 01	300 298 000 401 440	Book Club Books		\$170.81	
	PO#:	Voucher #:	4009	Invoice	Invoice No: 11HX-GDRG-PVTJ	12/3/2019	Paid Amt:	\$170.81	
							Check Amount:	\$170.81	
1146	MN	17286	1656		BARNESVILLE CENEX		Check		
				E 01	300 298 000 401 360	Donuts for Coin Drive		\$130.00	
	PO#:	Voucher #:	4007	Invoice	Invoice No: 12032019	12/3/2019	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
1146	MN	17287	1565		FORMAL FASHIONS, INC		Check		
				E 01	300 298 000 401 315	3 dresses & 1 dress shirt		\$239.76	
	PO#: 1277	Voucher #:	4010	Invoice	Invoice No: 290897	12/3/2019	Paid Amt:	\$239.76	
							Check Amount:	\$239.76	
1146	MN	17288	1544		SCHOLASTIC INC.		Check		
				E 01	300 298 000 401 360	Books for K-1		\$26.00	
	PO#:	Voucher #:	4006	Invoice	Invoice No: 80811161	12/3/2019	Paid Amt:	\$26.00	
							Check Amount:	\$26.00	
1146	MN	17289	1093		STRAND, BRYAN		Check		
				E 01	300 298 000 401 580	Team Water, Juice		\$94.81	
	PO#:	Voucher #:	4008	Invoice	Invoice No: 12032019	12/3/2019	Paid Amt:	\$94.81	
							Check Amount:	\$94.81	
1146	MN	17290	1016		BARNESVILLE GROCERY		Check		
				E 01	300 298 000 401 300	Breakfast for band		\$57.76	
	PO#:	Voucher #:	4014	Invoice	Invoice No: 3034061222	12/6/2019	Paid Amt:	\$57.76	
				E 01	300 298 000 401 370	Cooking Project 59		\$14.46	
	PO#:	Voucher #:	4015	Invoice	Invoice No: 1096641236	12/6/2019	Paid Amt:	\$14.46	

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
1146	MN	17290	1016		BARNESVILLE GROCERY		Check		
				E 01	300 298 000 401 370	Cooking Project		\$7.27	
PO#:	Voucher #:	4016	Invoice	Invoice No:	1014511336	12/6/2019	Paid Amt:	\$7.27	
							Check Amount:	\$79.49	
1146	MN	17291	1432		COCO-COLA BOTTLING HIGH COUNTRY		Check		
				E 01	300 298 000 401 470	Teacher Vending		\$154.00	
PO#:	Voucher #:	4017	Invoice	Invoice No:	3131416	12/6/2019	Paid Amt:	\$154.00	
							Check Amount:	\$154.00	
1146	MN	17292	1682		GREAT NORTH PIZZA, INC		Check		
				E 01	300 298 000 401 380	Pizza Fundraiser		\$1,344.00	
PO#:	Voucher #:	4012	Invoice	Invoice No:	15305	12/6/2019	Paid Amt:	\$1,344.00	
							Check Amount:	\$1,344.00	
1146	MN	17293	1408		TUMBLEBEAN VENTURES, INC		Check		
				E 01	300 298 000 401 315	Rally Beans		\$3,748.00	
				E 01	300 298 000 401 300	Rally Beans		\$1,232.00	
PO#:	Voucher #:	4013	Invoice	Invoice No:	3249	12/6/2019	Paid Amt:	\$4,980.00	
							Check Amount:	\$4,980.00	
1146	MN	17294	1105		WOW FUNDRAISING		Check		
				E 01	100 298 000 401 107	Smencils		\$300.00	
PO#: 1278	Voucher #:	4011	Invoice	Invoice No:	110307	12/6/2019	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
1146	MN	17295	1021		BSN SPORTS, INC.		Check		
				E 01	300 298 000 401 550	Basketball Shorts		\$46.58	
PO#:	Voucher #:	4022	Invoice	Invoice No:	907304615	12/10/2019	Paid Amt:	\$46.58	
							Check Amount:	\$46.58	
1146	MN	17296	1112		CUSTOMINK.COM		Check		
				E 01	300 298 000 401 420	Robotics Tshirts		\$292.25	
PO#: 1279	Voucher #:	4021	Invoice	Invoice No:	36528921	12/10/2019	Paid Amt:	\$292.25	
							Check Amount:	\$292.25	
1146	MN	17297	1026		ISD #146		Check		
				E 01	300 298 000 401 410	Yesterdays Tractor Strand Credit Card		\$62.73	
PO#:	Voucher #:	4018	Invoice	Invoice No:	YesterdaysTractor	12/10/2019	Paid Amt:	\$62.73	
				E 01	100 298 000 401 110	Sam's Club Bingo		\$120.76	
PO#:	Voucher #:	4019	Invoice	Invoice No:	Sam'sClub	12/10/2019	Paid Amt:	\$120.76	
				E 01	100 298 000 401 103	Bus Bill Elem. Field Trip		\$1,025.00	
PO#:	Voucher #:	4020	Invoice	Invoice No:	BusBill	60 12/10/2019	Paid Amt:	\$1,025.00	
							Check Amount:	\$1,208.49	

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
1146	MN	17298	1021		BSN SPORTS, INC.		Check		
				E 01	300 298 000 401 550	BHS Men BB Nike Hoods		\$1,520.21	
	PO#:	Voucher #:	4023	Invoice	Invoice No:	BHS MBB/NikeHoods	12/10/2019	Paid Amt:	\$1,520.21
								Check Amount:	\$1,520.21
1146	MN	17299	1056		JOYCE, JIM		Check		
				E 01	300 298 000 401 410	FFA Vending		\$175.62	
	PO#:	Voucher #:	4024	Invoice	Invoice No:	12112019	12/11/2019	Paid Amt:	\$175.62
								Check Amount:	\$175.62
1146	MN	17300	1093		STRAND, BRYAN		Check		
				E 01	300 298 000 401 580	Highlight Video		\$500.00	
	PO#:	Voucher #:	4025	Invoice	Invoice No:	12112019	12/11/2019	Paid Amt:	\$500.00
				E 01	300 298 000 401 580	Binder Books		\$22.47	
	PO#:	Voucher #:	4026	Invoice	Invoice No:	12042019	12/11/2019	Paid Amt:	\$22.47
								Check Amount:	\$522.47
1146	MN	17301	1683		PAUL CHERRY FUNDRAISING		Check		
				E 01	100 298 000 401 105	Sixth Grade Expense		\$542.01	
	PO#:	Voucher #:	4027	Invoice	Invoice No:	1120	12/16/2019	Paid Amt:	\$542.01
								Check Amount:	\$542.01
1146	MN	17302	1066		MINNESOTA WOODS PRODUCTS		Check		
				E 01	300 298 000 401 410	Wreaths		\$1,576.34	
	PO#:	Voucher #:	4029	Invoice	Invoice No:	20282	12/16/2019	Paid Amt:	\$1,576.34
								Check Amount:	\$1,576.34
1146	MN	17303	1085		RUSS DAVIS WHOLESALE, INC		Check		
				E 01	300 298 000 401 410	Fruit Fundraiser		\$4,706.05	
	PO#:	Voucher #:	4028	Invoice	Invoice No:	03432110	12/16/2019	Paid Amt:	\$4,706.05
								Check Amount:	\$4,706.05
								Report Total:	\$22,033.76

CLAIMS PRESENTED TO THE BOARD OF EDUCATION
December 16, 2019

Afrasiab, Janelle		\$18.34
Teacher Substitute	\$18.34	
Anderson, Kirsten		\$105.58
Food Service Expense	\$105.58	
Askegaard, Matthew		\$50.00
Activity Official	\$50.00	
Askegaard, Megan		\$291.81
Volleyball Travel Expense	\$195.20	
Makerspace	\$59.93	
Teacher Substitute	\$36.68	
Biewer, Joyce		\$366.29
Substitute Paraprofessional	\$366.29	
Bolgrean, Shirley		\$73.95
Substitute Paraprofessional	\$73.95	
Bowen, Susan		\$62.11
Food Service Expense	\$62.11	
Braton, Sharon		\$194.58
Food Service Expense	\$194.58	
Bredman, Angela		\$11.02
Paraprofessional Hourly	\$11.02	
Connelly, Lesley		\$2,062.37
Substitute Paraprofessional	\$2,062.37	
Cote, Celeste		\$213.75
Custodial Expense	\$213.75	
Cox, Linda		\$2,301.57
Driver	\$2,301.57	
Davis, Bruce		\$195.50
Custodial Expense	\$195.50	
Dodge, Carol		\$458.88
Food Service Expense	\$452.63	
Staff Development	\$6.25	
Duval, Duane		\$137.09
Custodial Expense	\$137.09	
Ehlert, Casey		\$105.00
Community Education	\$105.00	
Ernst, Laurie		\$294.49
Custodial Expense	\$294.49	
Flenner, Marlene		\$2,240.00
Clerical	\$2,240.00	
Fradet, Brooke		\$65.00
School Board Expense	\$65.00	
Goering, John		\$18.34
Teacher Substitute	\$18.34	
Gylland, Kyle		\$1,864.03
Drivers Ed	\$1,629.96	
Teacher Substitute	\$18.34	
Driver	\$215.73	
Haapala, Laurie		\$14.99
Custodial Expense	\$14.99	
Henrickson, Lori		\$38.57
Para Hourly	\$38.57	
Henrickson, Todd		\$268.84
Travel Expense	\$268.84	
Hermes, Anthony		\$18.34

CLAIMS PRESENTED TO THE BOARD OF EDUCATION
December 16, 2019

Teacher Substitute	\$18.34	
Hinsz, Tracy		\$150.00
Activity Official	\$150.00	
Johnson, Arianna		\$375.00
Custodial Expense	\$375.00	
Johnson, Heather		\$336.30
Custodial Expense	\$336.30	
Jordahl, Lowell		\$115.00
Custodial Expense	\$115.00	
Kluck, Melissa		\$2,005.99
Driver	\$2,005.99	
Lee, Gloria		\$1,604.72
Preschool Para	\$1,604.72	
Manning, Lynn		\$540.51
Food Service Expense	\$224.25	
Paraprofessional Substitute	\$316.26	
Meyer, Claire		\$28.75
Custodial Expense	\$28.75	
Murphy, Emily		\$1,026.60
Preschool Para	\$793.00	
Food Service Expense	\$194.44	
Staff Development	\$39.16	
Odden, Scott		\$105.82
Custodial Expense	\$105.82	
Redding, LaVonne		\$683.11
Food Service Expense	\$639.01	
Staff Development	\$44.10	
Rollie, Cynthia		\$551.44
Food Service Expense	\$541.88	
Staff Development	\$9.56	
Sacrison, Michael		\$1,492.28
Food Service Expense	\$433.50	
Custodial Expense	\$290.38	
Concessions	\$768.40	
Samuelson, Jodi		\$353.84
School Board Expense	\$65.00	
Staff Development	\$288.84	
Schaub, Michael		\$59.19
Wellness Supplies	\$59.19	
Schwartz, Ashley		\$23.00
Paraprofessional Substitute	\$23.00	
Smith, Heidi		\$1,267.89
Art Supplies	\$972.22	
Community Education	\$295.67	
Snobl, Scott		\$15.00
Travel Expense	\$15.00	
Spillum, Mary		\$72.94
Staff Development	\$72.94	
Strand, Nathan		\$197.50
River Watch	\$179.16	
Teacher Substitute	\$18.34	
Suter, Chad		\$18.34
Teacher Substitute	\$18.34	
Thorkildson, Lynn		\$161.28
Para Hourly/Book Fair	\$161.28	
Wenschlag, Rebecca		\$212.75

CLAIMS PRESENTED TO THE BOARD OF EDUCATION
December 16, 2019

Yeske, Ila	Paraprofessional Substitute	\$212.75	\$115.00
	Paraprofessional Substitute	\$115.00	
Zajac, Michelle			\$206.20
	Paraprofessional Hourly	\$165.30	
	Staff Development	\$40.90	
Zepper, Cary			\$248.06
	Driver	\$248.06	
	SUBTOTAL	\$23,436.95	
	TOTAL		\$23,436.95

CLAIMS PRESENTED TO THE BOARD OF EDUCATION
December 16, 2019

ELECTRONIC FUNDS TRANSFERS

11/30/2019	EBC	\$13,028.75	
	FEDERAL TAXES	\$50,286.53	
	MN STATE TAXES	\$7,452.84	
	PERA	\$8,849.49	
	TRA	\$26,965.81	
12/13/2019	EBC	\$13,458.75	
	FEDERAL TAXES	\$50,785.27	
	MN STATE TAXES	\$7,511.92	
	PERA	\$8,494.95	
	TRA	<u>\$26,961.72</u>	
	TOTAL		\$213,796.03

MSDLAF TRANSFERS TO MIDWEST BANK

11/20/2019	TRANSFER	\$400,000.00	
12/3/2019	TRANSFER	\$40,000.00	
12/3/2019	TRANSFER	\$210,000.00	
12/16/2019	TRANSFER	<u>\$300,000.00</u>	
	TOTAL		\$950,000.00

MIDWEST BANK CREDIT CARD EXPENDITURES

Jon Ellerbusch			
	State Football Bus Parking Expense	<u>\$120.00</u>	\$120.00
Todd Henrickson			
	School Tours Expense	<u>\$124.16</u>	\$124.16
Bryan Strand			
	Football Auxiliary Expense	\$120.39	
	Staff Development	\$388.14	\$508.53
Jodi Samuelson			
	Election Meals Expense	\$93.42	
	Social Studies Expense	\$97.92	
	Staff Development Expense	<u>\$571.93</u>	\$763.27
	Total Credit Card Expense		<u>\$1,515.96</u>

7. Appreciation, Recognition and Presentations
 - A. Choir Performances and Overnight Senior Trip
Ms. Gylland
 - B. Truth in Taxation Hearing
Jodi Samuelson

67



Barnesville Public Schools, ISD 146

Public Hearing for Taxes Payable in 2020

DECEMBER 16, 2019

PRESENTED BY:

JODI SAMUELSON,

FINANCE OFFICER

Minnesota State Law Requires:

A Public Meeting...

- Between November 24th & December 30th
- After 6:00 PM
- May be part of regularly scheduled meeting
- May adopt final levy at same meeting
- Must allow for public comments

...and Presentation of:

- Current year budget
- Prior year actual revenue & expenditures
- Proposed property tax levy including % increase
- Specific purposes & reasons taxes are being increased

Hearing Agenda

- Background Information on School Funding
- District's Budget
- District's Proposed Tax Levy for Taxes Payable in 2020
- Public Comments

MN Legislature Must Set Funding for Minnesota Public Schools

Minnesota Constitution ARTICLE XIII

MISCELLANEOUS SUBJECTS

Section 1

“UNIFORM SYSTEM OF PUBLIC SCHOOLS. The stability of a republican form of government depending mainly upon the intelligence of the people, it is the duty of the legislature to establish a general and uniform system of public schools. The *legislature shall make such provisions by taxation or otherwise* as will secure a thorough and efficient system of public schools throughout the state.”

As a result...

Funding is Highly Regulated

State Sets:

- Formulas which determine revenue; most revenue based on specified amounts per pupil
- Tax policy for local schools
- Maximum authorized property tax levy (districts can levy less but not more than amount authorized by state, unless approved by voters)

State also authorizes school board to submit referendums for operating and capital needs to voters for approval

Challenge: State Set Basic General Education Formula Lags Inflation

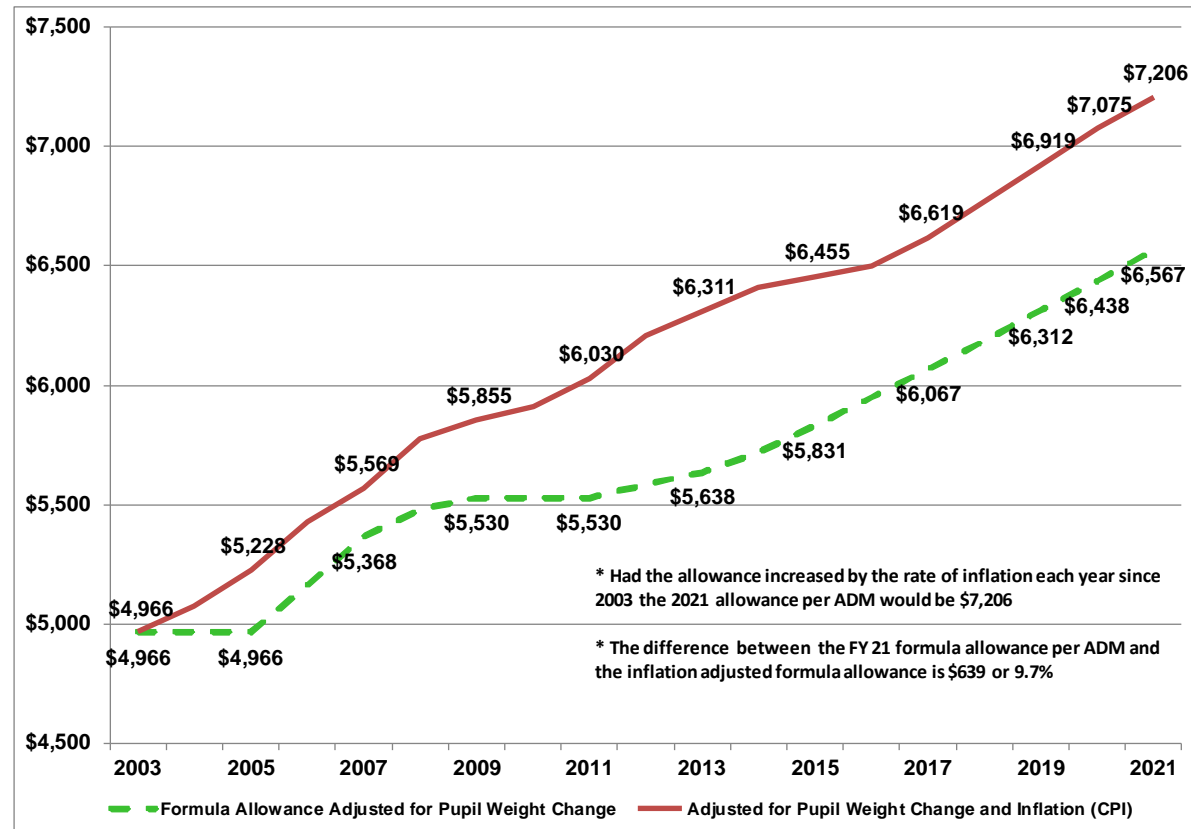
Since 2002-03, state General Education Revenue formula has not kept pace with inflation

For Fiscal Year 2019-20, Legislature approved an increase of 2% or \$126 per year, and for Fiscal Year 2020-21 an increase of 2% or \$129 was approved

Per-pupil allowance for Fiscal Year 2020-21 of \$6,567 would need to increase by another \$639 (9.7%) to have kept pace with inflation since 2002-03

Basic General Education Formula Lags Inflation

General Education Formula Allowance, 2003-2021
Adjusted for Pupil Weight Change and Inflation (CPI)



Underfunding of Special Education

MDE reports the FY 2018 cost of providing special education programs was underfunded by \$822 million, or an average of 40% underfunded

Translating into a statewide average funding shortfall of \$5,705 per special education student

Underfunding of special education costs requires a transfer from regular program resources to support an underfunded program mandated by state and federal law

Primary options to bridge special education funding gap are to cut regular program budgets or increase referendum revenue, most districts have done both

Result: Growing Dependence on Referendum Revenue

In 1992-93, 65% of districts had operating referendum revenue averaging \$332 per pupil

For 2020-21, all Minnesota districts have referendum revenue and/or local optional revenue levy authority averaging \$1,475 per pupil

- Referendum revenue including Local Optional Revenue (LOR) provides 13.2% of General Fund operating revenue
- Of this amount, \$751 is a voter approved operating referendum, and \$724 is Local Optional Revenue (LOR)

Change in Tax Levy Does not Determine Change in Budget

1

Tax levy is based on many state-determined formulas plus voter approved referendums

2

Some increases in tax levies are revenue neutral, offset by reductions in state aid

3

Expenditure budget is limited by state-set revenue formulas, voter-approved levies, and fund balance

4

An increase in school taxes does not always correlate to an equal increase in budget

School District Levy Cycle Differs from City/County Levy Cycle

City/County:

- Budget Year same as calendar year
- 2020 taxes provide revenue for 2020 calendar year budget

Schools:

- Budget year begins July 1st and coincides with school year
- 2020 taxes provide revenue for 2020-21 school fiscal year
- Budget will be adopted in June 2020

Budget Information

Because approval of school district budget lags certification of tax levy by six months, state requires only current year budget information and prior year actual financial results be presented at this hearing. The Fiscal 2020-21 budget will be set in June 2020.

All school district budgets are divided into separate funds, based on purposes of revenue, as required by law

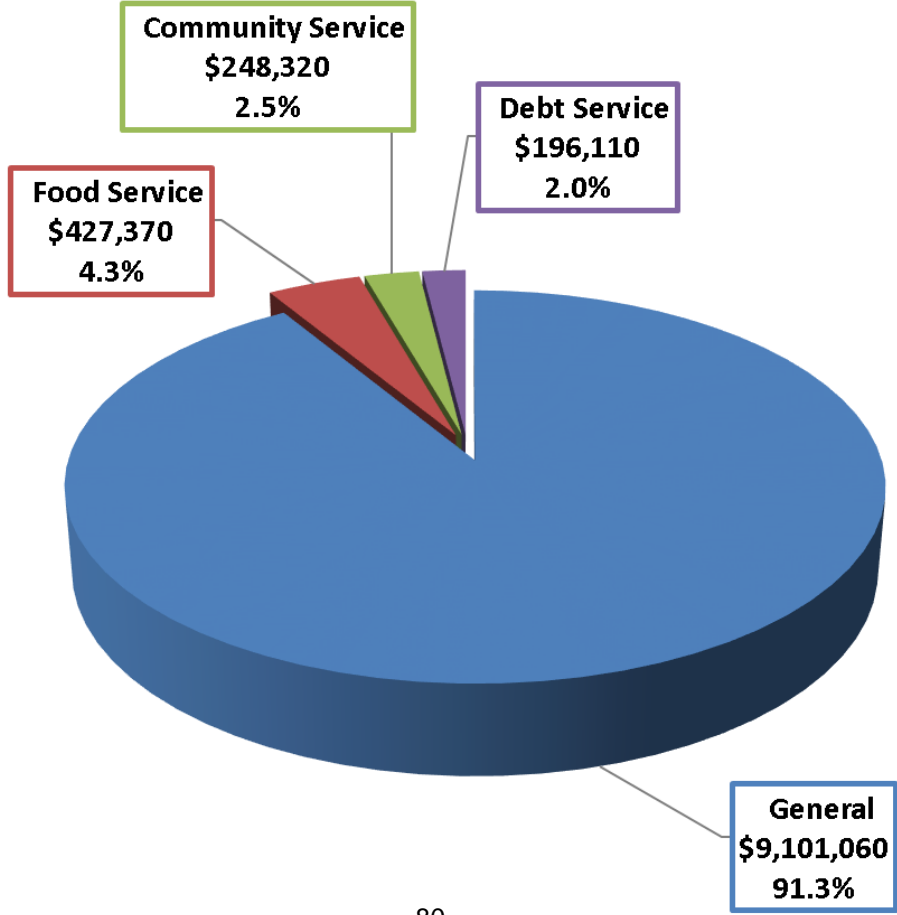
Our District's Funds:

- General
- Food Service
- Community Service
- Building Construction
- Debt Service

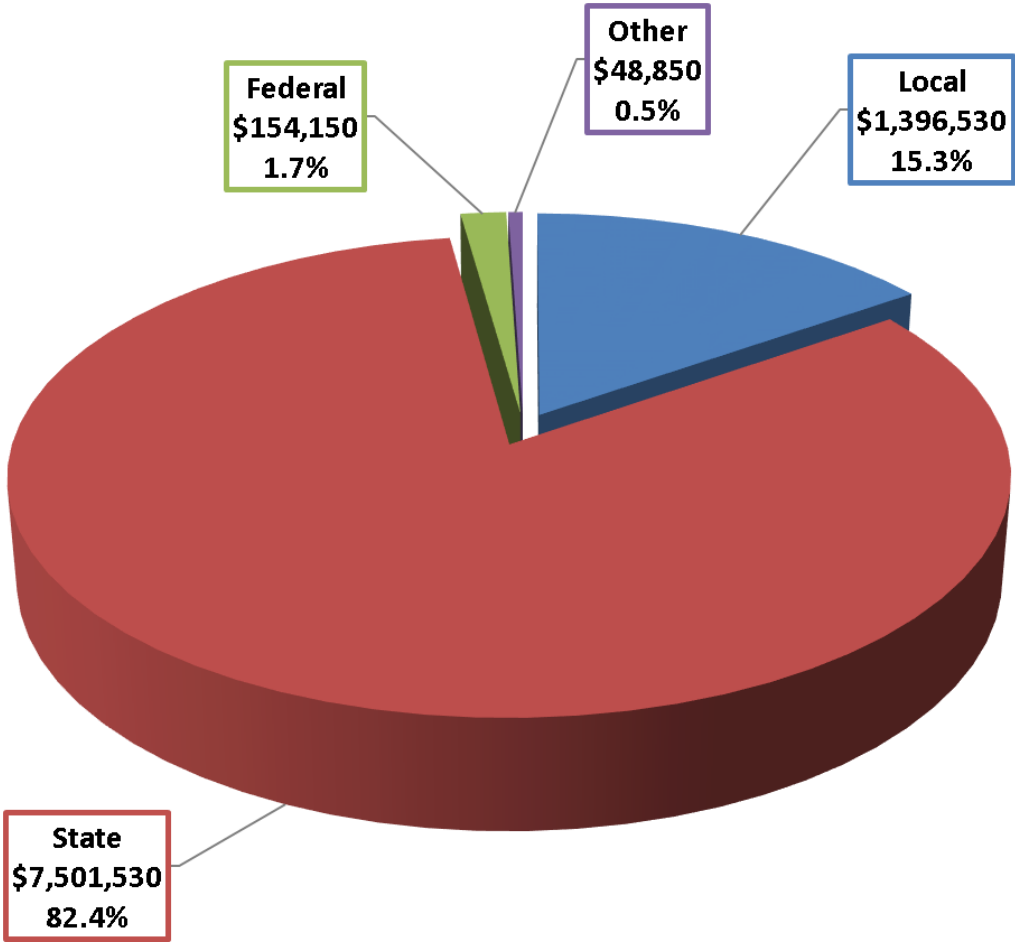
**Barnesville Independent School District 146
District Revenues and Expenditures
Actual for FY 2019, Budget for FY 2020**

FUND	FISCAL 2019 BEGINNING FUND BALANCES	2018-19 ACTUAL REVENUES AND TRANSFERS IN	2018-19 ACTUAL EXPENDITURES & TRANSFERS OUT	JUNE 30, 2019 ACTUAL FUND BALANCES	2019-20 BUDGET REVENUES AND TRANSFERS IN	2019-20 BUDGET EXPENDITURES & TRANSFERS OUT	JUNE 30, 2020 PROJECTED FUND BALANCES
General/Restricted	\$771,029	\$625,248	\$585,550	\$810,727	\$638,170	\$424,290	\$1,024,607
General/Other	3,221,022	9,038,025	9,285,444	2,973,603	8,462,890	9,082,840	2,353,653
Food Service	46,314	424,898	400,743	70,469	427,370	429,480	68,359
Community Service	9,291	255,865	252,988	12,168	248,320	272,670	(12,182)
Building Construction	615,255	3,755	619,010	-	-	-	-
Debt Service	36	188,182	182,690	5,528	196,110	182,700	18,938
Internal Service	-			-			-
Total All Funds	\$4,662,947	\$10,535,973	\$11,326,425	\$3,872,495	\$9,972,860	\$10,391,980	\$3,453,375

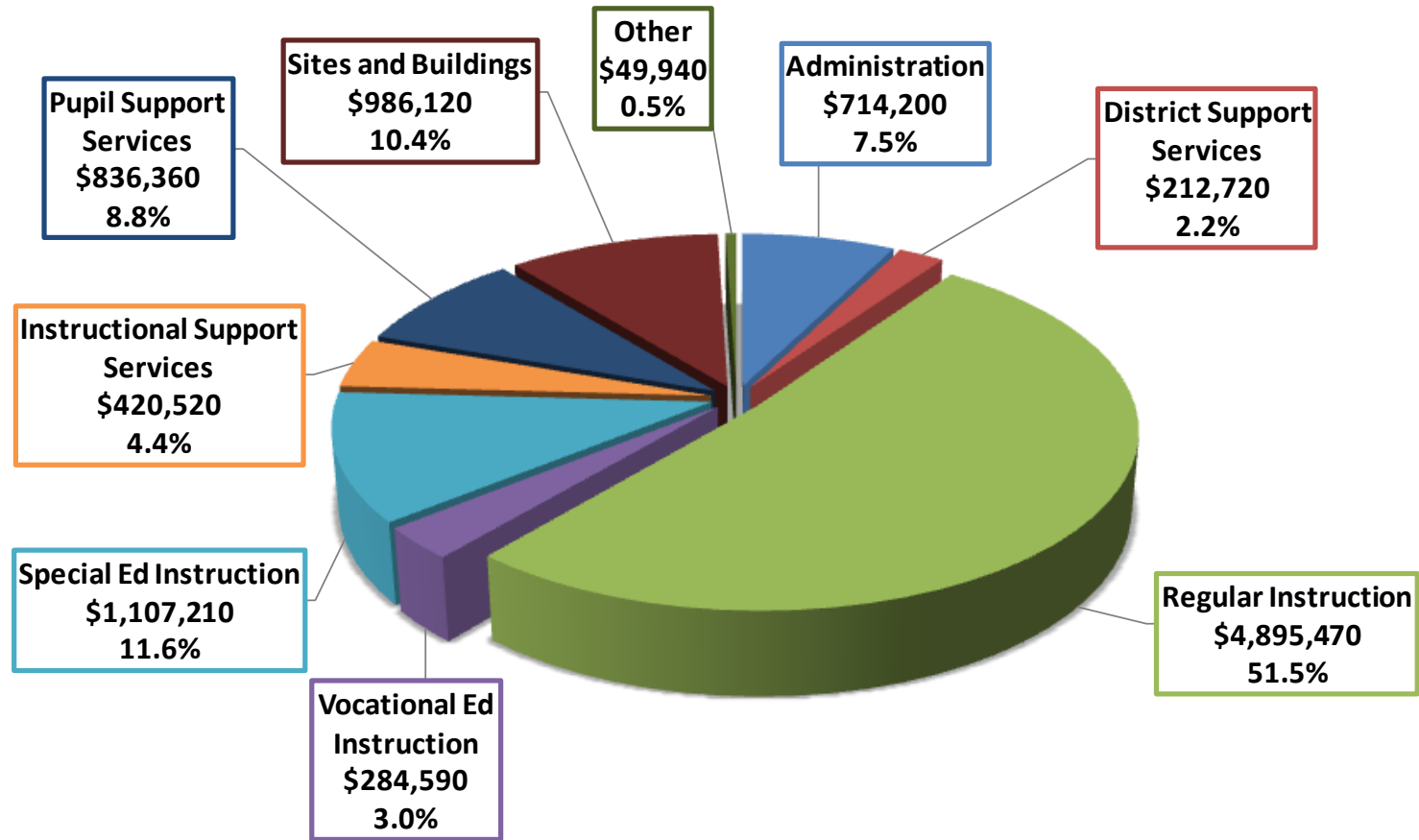
Barnesville Independent School District 146
Revenue - All Funds
2019-20 Budget \$9,972,860



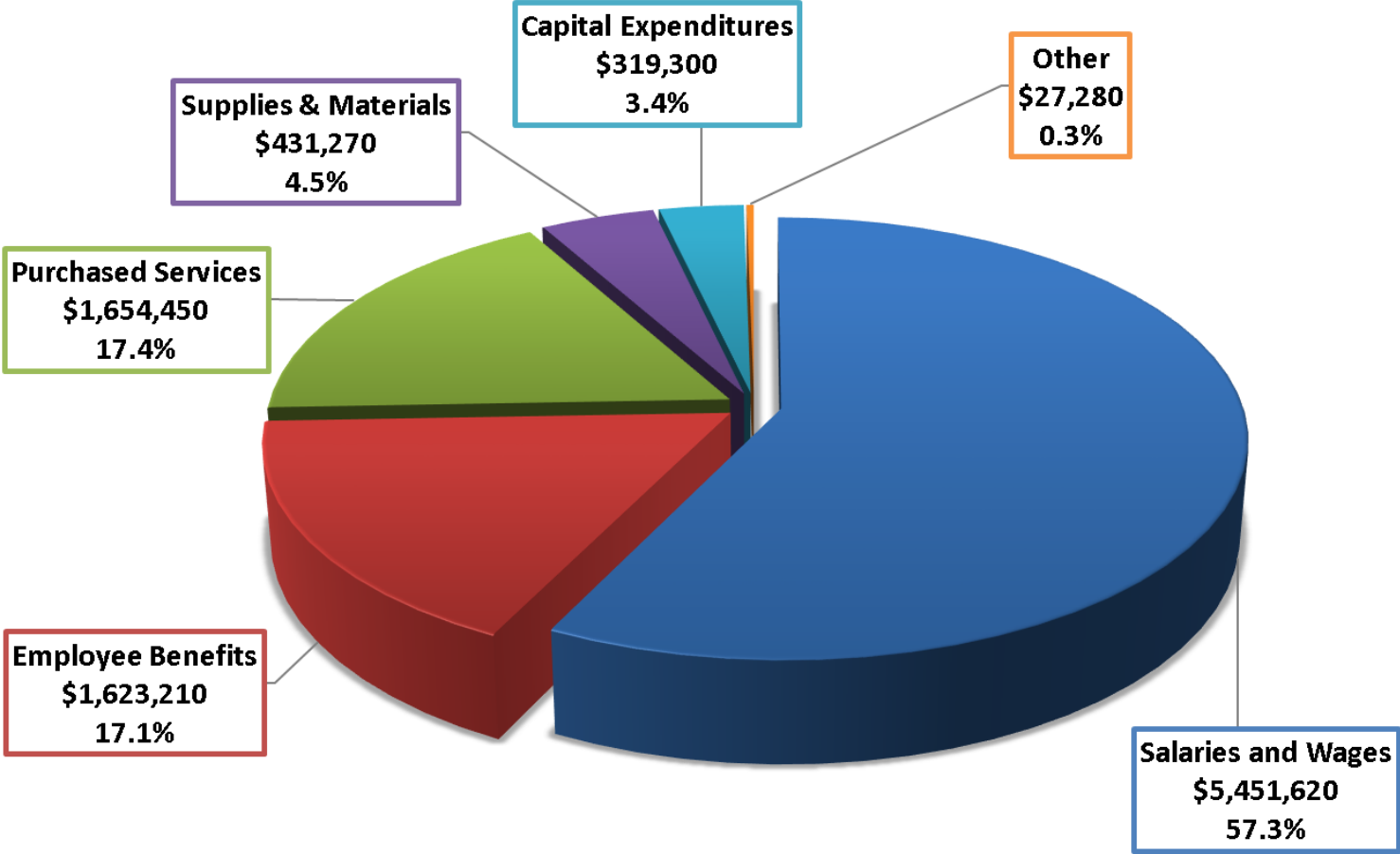
Barnesville Independent School District 146
General Fund Revenue
2019-20 Budget \$9,101,060



Barnesville Independent School District 146
General Fund Expenditures by Program
2019-20 Budget \$9,507,130



**Barnesville Independent School District 146
General Fund Expenditures by Object
2019-20 Budget \$9,507,130**



Note: Personnel costs make up 87.4% of General Fund budget

Payable 2020 Property Tax Levy

- Determination of levy
- Comparison of 2019 to 2020 levies
- Specific reasons for changes in tax levy
- Impact on taxpayers

Property Tax Background

Every owner of taxable property pays property taxes to various “taxing jurisdictions” (county, city/township, school district, special districts) in which property is located

Each taxing jurisdiction sets own tax levy, often based on limits in state law

County sends bills, collects taxes from property owners, and distributes funds back to other taxing jurisdictions

Parcel Specific Notice:
 This is a sample of the notice mailed to every property owner between November 11-24 with information on the impact of the Proposed 2020 levy on their property.

Contents:

- Proposed property tax compared to last year
- By voter approved and other
- By taxing jurisdiction
- Contains time and place of public meeting



Spruce County
 Jane Smith, Auditor-Treasurer
 345 12th Street East, Box 78
 Spruceville, MN 55555-5555
 (555) 345-6789
 www.co.spruce.mn.us

TAXPAYER(S):
 John and Mary Johnson
 123 Pine Rd S
 Spruceville, MN 55555-5555

Property Information

PIN Number: 01.234.56.789.R1 **Property Address:** 789 Pine Rd S
 Spruceville, MN 55555

Property Description:
 Lot 1, Block 1, Spruce Acres Subdivision

PROPOSED TAXES 2020

THIS IS NOT A BILL. DO NOT PAY.

VALUES AND CLASSIFICATION			
Step		2019	2020
1	Taxes Payable Year		
	Estimated Market Value	\$125,000	\$150,000
	Homestead Exclusion	\$	\$23,800
	Taxable Market Value	\$125,000	\$126,200
	Class	Res NHmstd	Res Hmstd
PROPOSED TAX			
Step			
2	Property Taxes before credits		\$1,562.46
	School building bond credit	\$	12.00
	Agricultural market value credit		
	Other credits		
	Property Taxes after credits		\$1,550.46
PROPERTY TAX STATEMENT			
Step			
3			Coming in 2020
The time to provide feedback on PROPOSED LEVIES is NOW			

Proposed Property Taxes and Meetings by Jurisdiction for Your Property			
Contact Information	Meeting Information	Actual 2019	Proposed 2020
State General Tax	No public meeting	\$0	\$0
County of Spruce Spruce County Courthouse 123 Spruce St Spruceville, MN 55555 www.co.spruce.mn.us (555) 123-4567	December 5, 7:00 PM	\$438.06	\$484.18
City of Spruceville Mayor's Office 456 Spruce St Spruceville, MN 55555 www.ci.spruceville.mn.us (555) 123-7654	December 3, 6:30 PM Spruceville City Hall	\$273.79	\$312.06
Spruceville School District 999 150 1st St N Spruceville, MN 55555 www.spruceville.k12.mn.us (555) 123-6789	December 10, 7:00 PM Spruceville High School Cafeteria		
Voter Approved Levies		\$289.35	\$296.68
Other Levies		\$340.11	\$374.60
<i>Your school district was scheduled to hold a referendum at the November general election. If the referendum was approved by the voters, the school district's voter approved property tax for 2020 may be higher than the proposed amount shown on this notice.</i>			
Metro Special Taxing Districts		\$57.76	\$58.70
Spruceville Metropolitan Council www.spruce.metrocouncil.org (555) 555-5555 Spruceville, MN 55055	December 12, 7:30 PM Spruce Park Centre 500 Pine St.		
Other Special Taxing Districts	No public meeting	\$12.80	\$13.02
Tax Increment Tax	No public meeting	\$10.15	\$11.22
Total excluding any special assessments		\$1,422.02	\$1,550.46 9.0%

School District Property Taxes

Each school district may levy taxes in over 40 different categories

“Levy limits” (maximum levy amounts) for each category are set by

- State law
- Voter approval

Minnesota Department of Education (MDE) calculates detailed levy limits for each district

Property Tax Background

School District Property Taxes

- Key steps in process are summarized on next slide
- Any of these steps may affect the taxes on a parcel of property, but district has control over only 1 of the 7 steps

Minnesota School District Property Taxes - Key Steps in the Process

Step 1. The **City or County Assessor** determines the estimated market value for each parcel of property in the county.

Step 2. The **Legislature** sets the formulas for tax capacity. (E.g., for homestead residential property, tax capacity = 1% of first \$500,000 in value + 1.25% of value over \$500,000.) These formulas determine how much of the tax burden will fall on different types of property.

Step 3. The **County Auditor** calculates the tax capacity for each parcel of property in the county (based on values from step 1 and tax capacity formulas from step 2), as well as the total tax capacity for each school district.

Step 7. The **County Auditor** divides the final levy (determined by the school board in step 6) by the district's total tax capacity (determined in step 3) to determine the tax rate needed to raise the proper levy amount. The auditor multiplies this tax rate times each property's tax capacity, to determine the school tax for that property.*

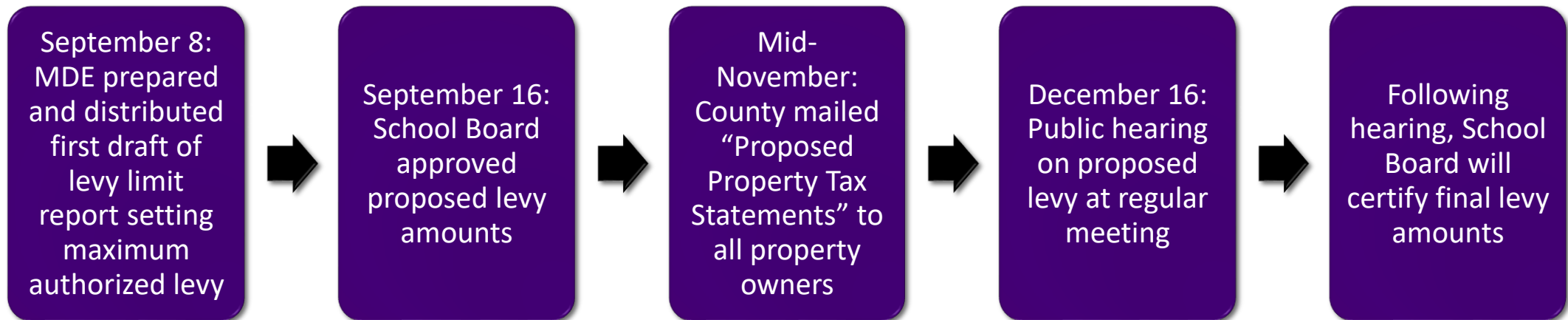
Step 4. The **Legislature** sets the formulas which determine school district levy limits. These are the maximum amounts of taxes that school districts can levy in every category.

Step 5. The **Minnesota Department of Education** calculates detailed levy limits for each school district, based on the formulas approved by the Legislature in step 4. These limits tell districts the exact amounts that can be levied in every category.

Step 6. The **School Board** adopts a proposed levy in September, based on the limits set in step 5. After a public hearing, the board adopts a final levy in December. Final levy cannot be more than the preliminary levy, except for amounts approved by voters.

* For certain levy categories (referendum, equity and transition levies), tax rates and levy amounts are based on **referendum market value**, rather than **tax capacity**.

Schedule of Events in Approval of District's 2019 (Payable 2020) Tax Levy



Overview of Proposed Levy Payable in 2020

Total 2020 proposed property tax levy is an increase from 2019 of \$2,055,024

State law requires that we explain reasons for major increases in levy

Some decreases in specific levies will also be explained

Barnesville Public Schools, ISD 146

Comparison of Actual Tax Levy Payable in 2019 to Proposed Levy Payable in 2020

Fund Levy Category	Actual Levy Payable in 2019	Proposed Levy Payable in 2020	\$ Change	% Change
General				
Voter Approved Operating Referendum	\$311,260	\$173,967	(\$137,293)	
Local Optional Revenue (LOR)	309,774	458,552	148,778	
Total Referendum and LOR	621,034	632,519	11,485	
Equity	111,051	116,907	5,856	
Operating Capital	93,623	87,398	(6,225)	
Safe Schools	34,085	35,028	943	
Career Technical	66,134	77,263	11,128	
Long Term Facilities Maintenance	116,542	111,042	(5,501)	
Other	20,697	17,639	(3,058)	
Prior Year Adjustments	(51,267)	(21,418)	29,849	
Total, General Fund	\$1,011,900	\$1,056,378	\$44,478	4.4%
Community Service				
Basic Community Education	\$32,388	\$32,388	\$0	
Early Childhood Family Education	26,700	24,587	(2,113)	
Other	422	404	(18)	
Prior Year Adjustments	(48)	423	470	
Total, Community Service Fund	\$59,462	\$57,801	(\$1,661)	-2.8%
Debt Service				
Voter Approved	\$0	\$2,022,211	\$2,022,211	
Long-Term Facility Maintenance	132,961	120,694	(12,268)	
Prior Year Adjustments	(2,264)	0	2,264	
Total, Debt Service Fund	\$130,698	\$2,142,905	\$2,012,207	1539.6%
Total Levy, All Funds	\$1,202,060	\$3,257,084	\$2,055,024	171.0%
Subtotal by Truth in Taxation Categories:				
Voter Approved	292,970	2,187,464	1,894,493	
Other	909,089	1,069,620	160,531	
Total	\$1,202,060	\$3,257,084	\$2,055,024	171.0%

Explanation of Levy Changes

Category: Voter Approved Operating Referendum & Local Optional Revenue (LOR)

Change: -\$137,293 and +\$148,778 (net change +\$11,485)

Use of Funds: General Operating Expenses

Reason for Change:

- Legislative change subtracted \$300 per pupil from voter approved operating referendum authority and added it to LOR formula
- Revenues are based on estimated number of students and enrollment is projected to increase

Explanation of Levy Changes

Category: General Fund Adjustments

Change: +\$29,849

Use of Funds: General Operating Expenses

Reason for Change:

- Each year, initial levies are based on estimates of enrollment, values, and expenditures for future years
- In later years, estimates are updated and levies are retroactively adjusted
- Negative adjustments in several categories for taxes payable in 2019 were larger than the adjustments for taxes payable in 2020

Explanation of Levy Changes

Category: Debt Service – Voter Approved

Change: +\$2,022,211

Use of Funds: Annual required payments of principal & interest on voter approved bonds

Reason for Change:

- Voters authorized issuance of \$27,550,000 in bonds in election held on August 13, 2019
- Required levy for payments on the new bond issue is \$2,022,211

Factors Impacting Individual Taxpayers' School Taxes

Many factors can cause tax bill for an individual property to increase or decrease from year to year

- Changes in value of individual property
- Changes in total value of all property in District
- Increases or decreases in levy amounts caused by changes in state funding formulas, local needs and costs, voter-approved referendums, and other factors

Four Year School Levy Comparison

Following are a table and graphs showing examples of changes in school district portion of property taxes from 2017 to 2020

Examples include school district taxes only

All examples are based on no increase in property value over this four year period; actual changes in value may be more or less than this for any parcel of property

Amounts for 2020 are preliminary estimates, based on best available data – final amounts could change slightly

Estimates prepared by Ehlers, District's municipal financial advisors

Barnesville ISD #146**Estimated Changes in School Property Taxes, 2017 to 2020***Based on No Increases in Property Values*

Type of Property	Estimated Market Value	Actual Taxes Payable in 2017	Actual Taxes Payable in 2018	Actual Taxes Payable in 2019	Estimated Taxes Payable in 2020	Change in Taxes 2017 to 2020	Change in Taxes 2019 to 2020
Residential Homestead	\$75,000	\$177	\$159	\$170	\$278	\$101	\$108
	100,000	242	218	234	405	163	171
	125,000	308	278	298	533	225	235
	150,000	374	338	362	661	287	299
	175,000	440	397	425	789	349	364
	200,000	506	457	489	917	411	428
	225,000	572	517	553	1,045	473	492
	250,000	638	576	617	1,174	536	557
	275,000	704	636	681	1,302	598	621
300,000	770	696	745	1,430	660	685	
Commercial/Industrial	\$100,000	\$287	\$261	\$279	\$632	\$345	\$353
	150,000	431	392	419	947	516	528
	200,000	589	536	573	1,336	747	763
	250,000	748	681	727	1,724	976	997
	300,000	906	825	882	2,112	1,206	1,230
Agricultural Homestead (average value per acre of land and buildings)	\$3,000	\$0.87	\$0.74	\$0.78	\$2.50	\$1.63	\$1.72
	3,400	0.98	\$0.84	\$0.89	2.83	1.85	1.94
	3,800	1.10	\$0.94	\$0.99	3.17	2.07	2.18
	4,000	1.16	\$0.98	\$1.04	3.33	2.17	2.29
Agricultural Non-homestead (average value per acre of land and buildings)	\$3,000	\$1.74	\$1.48	\$1.56	\$5.00	\$3.26	\$3.44
	3,400	1.97	\$1.67	\$1.77	5.67	3.70	3.90
	3,800	2.20	\$1.87	\$1.98	6.33	4.13	4.35
	4,000	2.31	\$1.97	\$2.09	6.67	4.36	4.58

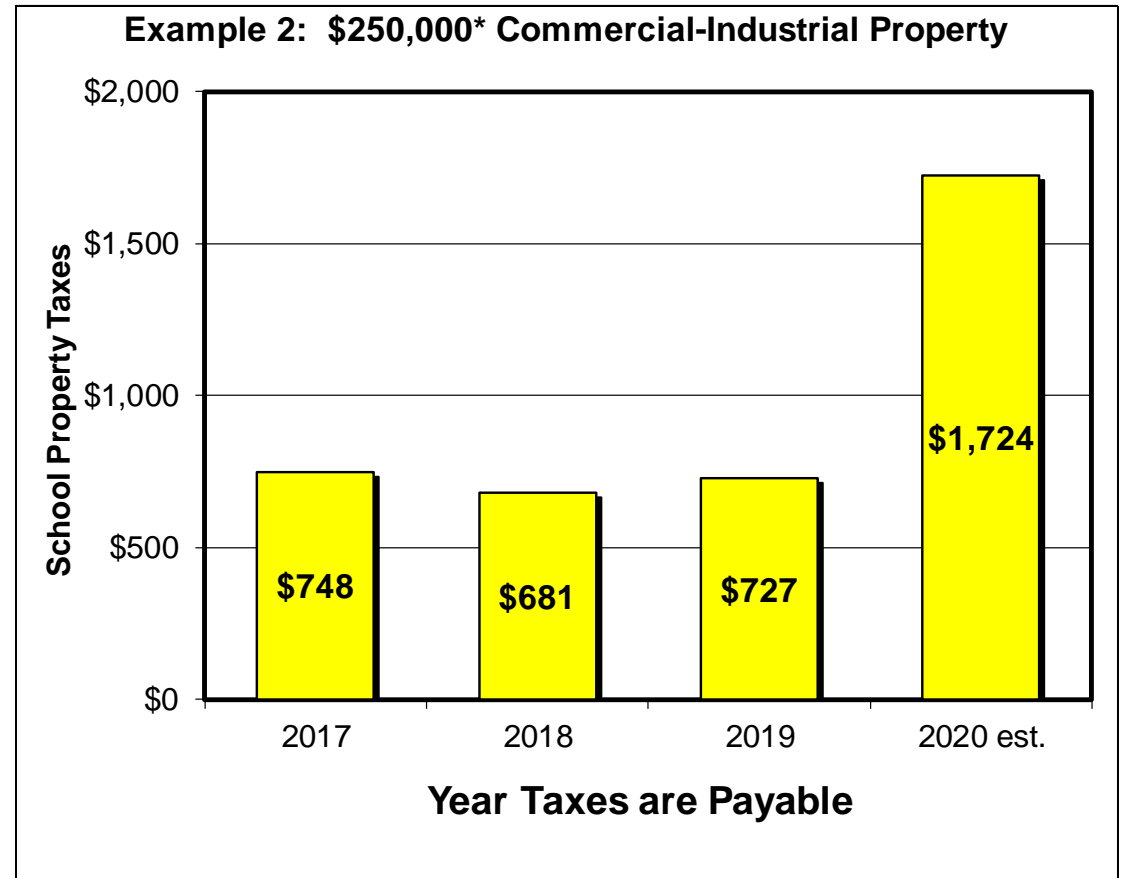
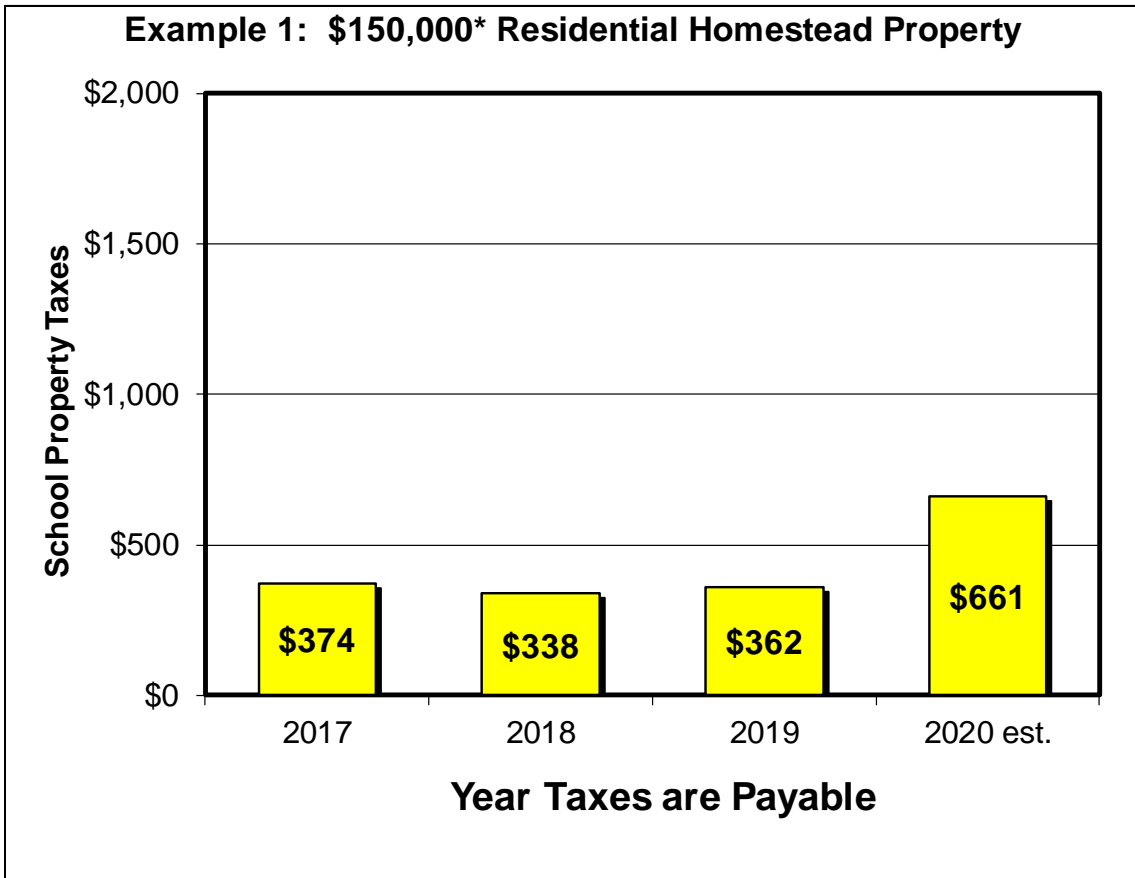
General Notes

1. Amounts are based on school district taxes only, and do not include taxes for the city or township, county, state, or other taxing jurisdictions.
2. Estimates of taxes payable in 2020 are preliminary, based on the best data available.
3. Taxes are based on no changes in estimated market value.
4. For agricultural property, estimates of taxes payable in 2018, 2019 and 2020 include the impact of the School Building Bond Agricultural Credit. Average value per acre is the total estimated market value of all land and buildings, divided by total acres. Homestead examples do not include the value of the house, garage, and one acre, for which tax impact will be the same as on a residential homestead property. This calculation does not include the impact of the Agricultural Homestead Credit, which reduces taxes on each parcel of agricultural homestead property by varying amounts.

Barnesville ISD #146

Estimated Changes in School Property Taxes, 2017 to 2020

Based on No Increases in Property Values

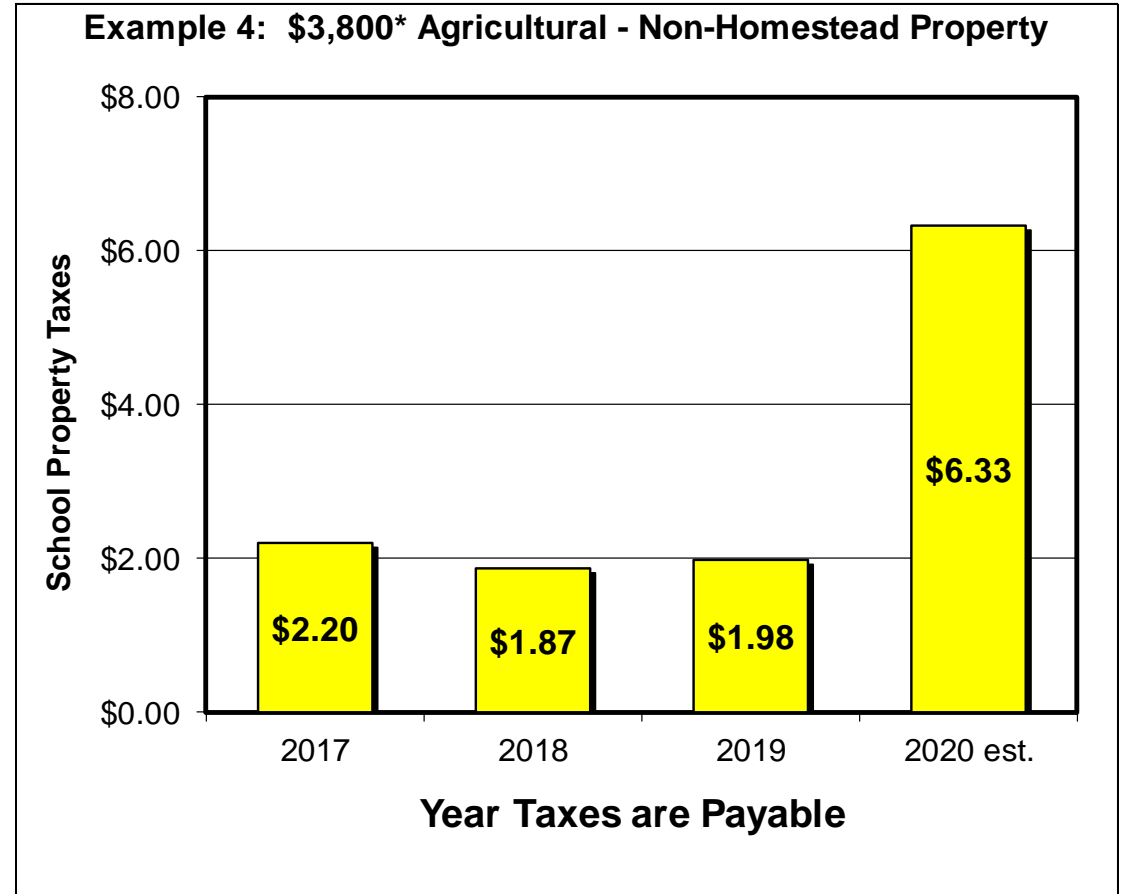
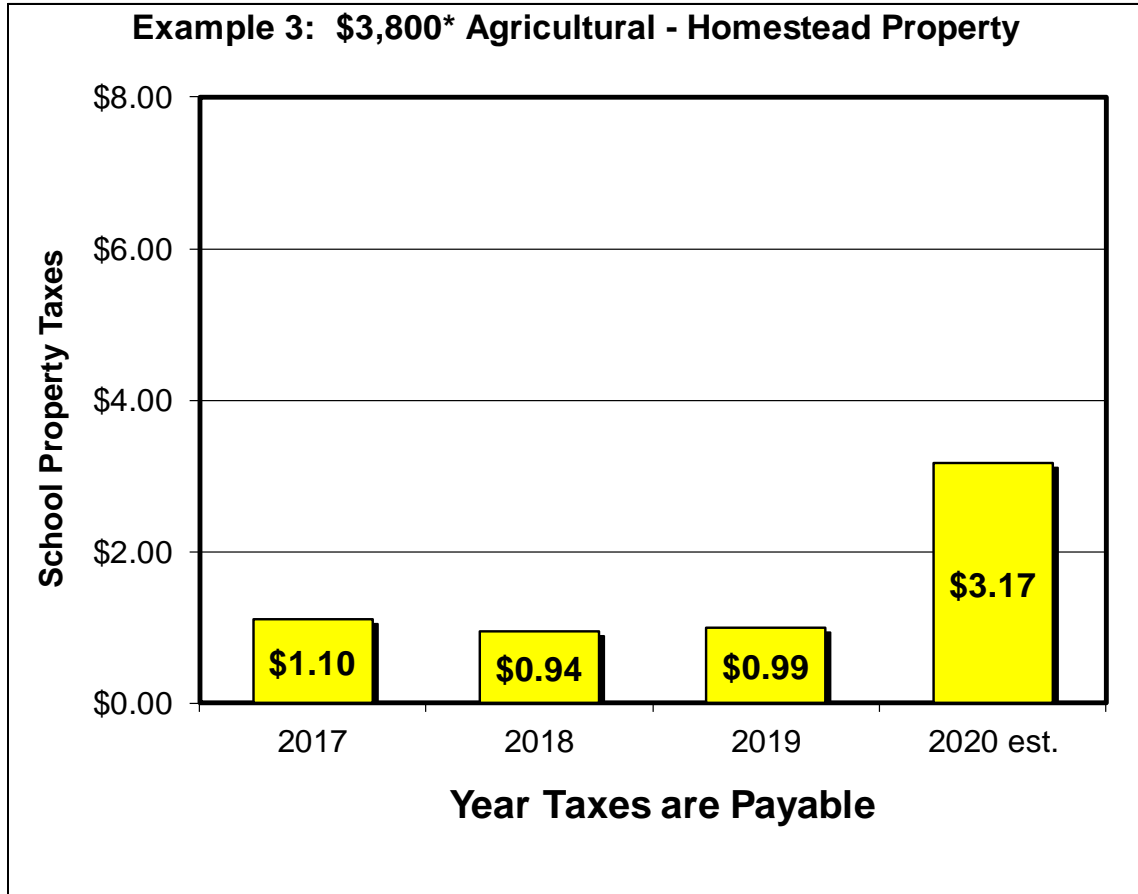


* The value shown in the title of the chart is the estimated market value. Taxes are calculated based on no changes in estimated market value.

Barnesville ISD #146

Estimated Changes in School Property Taxes, 2017 to 2020

Based on No Increases in Property Values



* The value shown in the title of the chart is the estimated market value. Taxes are calculated based on no changes in estimated market value.

Minnesota Homestead Credit Refund “Circuit Breaker”

Has existed since 1970s

Available **each year** to owners of homestead property

(applies to taxes paid on house, garage and one acre for ag homestead property)

Annual income must be approximately \$113,150 or less

(income limit is higher if you have dependents)

Sliding scale - refund based on income and total property taxes

Maximum refund for homeowners is \$2,770

Also available to renters

Complete state tax form M-1PR (www.revenue.state.mn.us)

Minnesota Special Property Tax Refund

Available each year to owners of homestead properties with a gross tax increase of at least 12% and \$100 over prior year

Helpful in first year after referendum

Refund is 60% of amount by which tax increase exceeds greater of 12% or \$100, up to a maximum of \$1,000

No income limits

Complete state tax form
M-1PR
(www.revenue.state.mn.us)

Senior Citizen Property Tax Deferral

Allows people age 65 and older with household income of \$60,000 or less to defer a portion of property taxes on their home

You have lived in, owned your home, and had it homesteaded for the last 15 years

Limits maximum amount of property tax paid to 3% of household income

Additional taxes are deferred, not forgiven

Provides predictability; amount of tax you pay will not change for as long as you participate in the program

Deferred property taxes plus accrued interest must be paid when home is sold or homeowner(s) dies

Next Steps

1

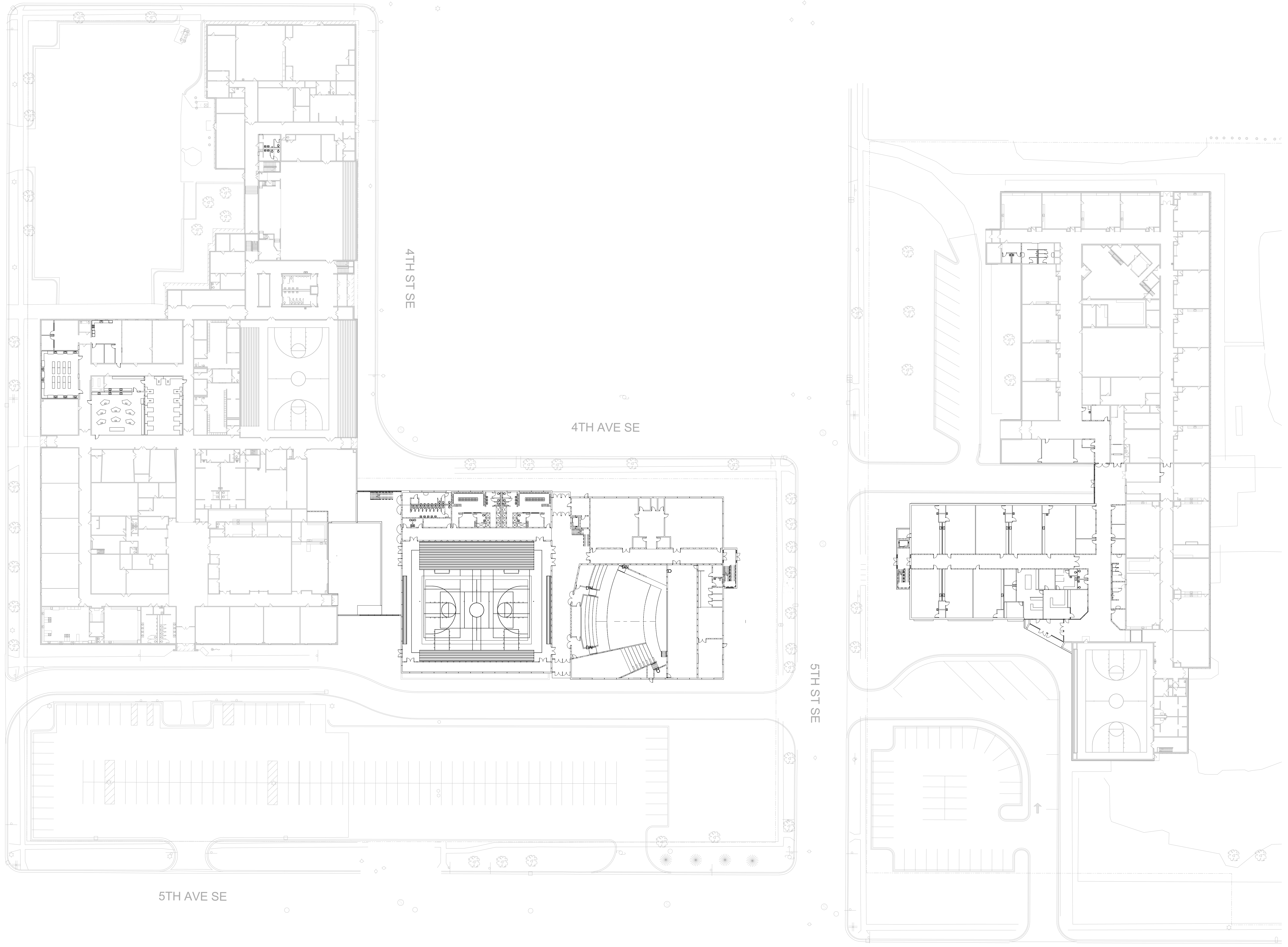
Board will accept public comments on proposed levy

2

Board will certify 2020 property tax levy



Public Comments



1 SITE PLAN
A-0002 SCALE: 1" = 30'-0"



BARNESVILLE PUBLIC SCHOOLS

BARNESVILLE, MINNESOTA

ADDITIONS AND REMODELING

PRELIMINARY: NOT FOR CONSTRUCTION



401 North Second Avenue, Suite 206
Minneapolis, MN 55401
612.332.1401
www.wendelcompanies.com

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Architect under the laws of the State of Minnesota.

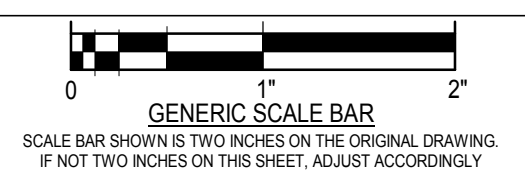
Architect _____

Date _____ Reg. No. _____

NOTE
THIS DOCUMENT AND THE IDEAS AND DESIGNS INCORPORATED HEREIN AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF WENDEL USA ARCHITECTURE, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT THE WRITTEN AUTHORIZATION OF WENDEL.

NO.	DATE	REVISION

DWG. TITLE
SITE PLAN



SCALE BAR SHOWN IS TWO INCHES ON THE ORIGINAL DRAWING.
IF NOT TWO INCHES ON THIS SHEET, ADJUST ACCORDINGLY.

DATE 12-06-2019
SCALE 1" = 30'-0"
DWN. Author CHK. Checker
PROJ. No. 478201
DWG. No.

A-0002



BARNESVILLE PUBLIC SCHOOLS

BARNESVILLE, MINNESOTA

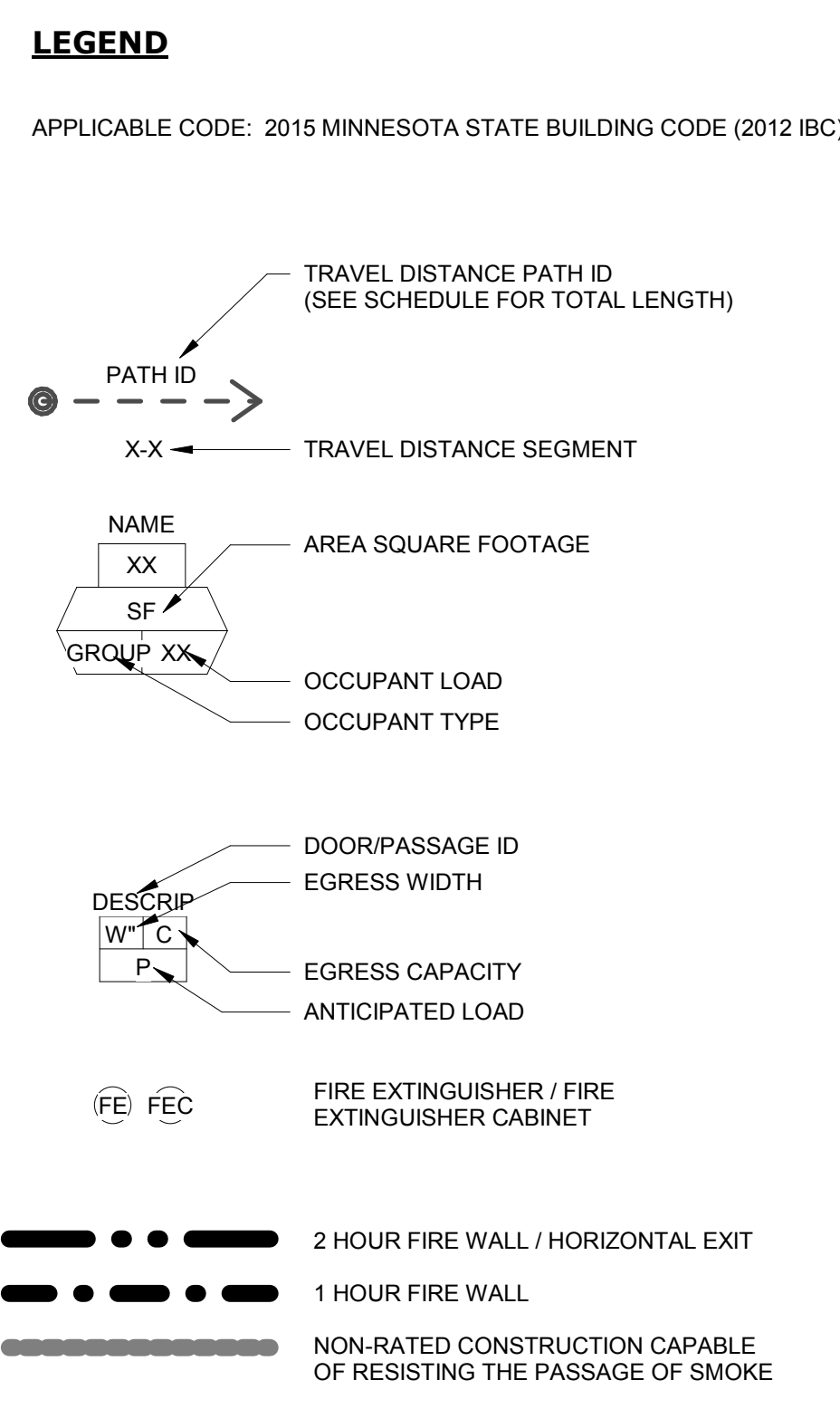
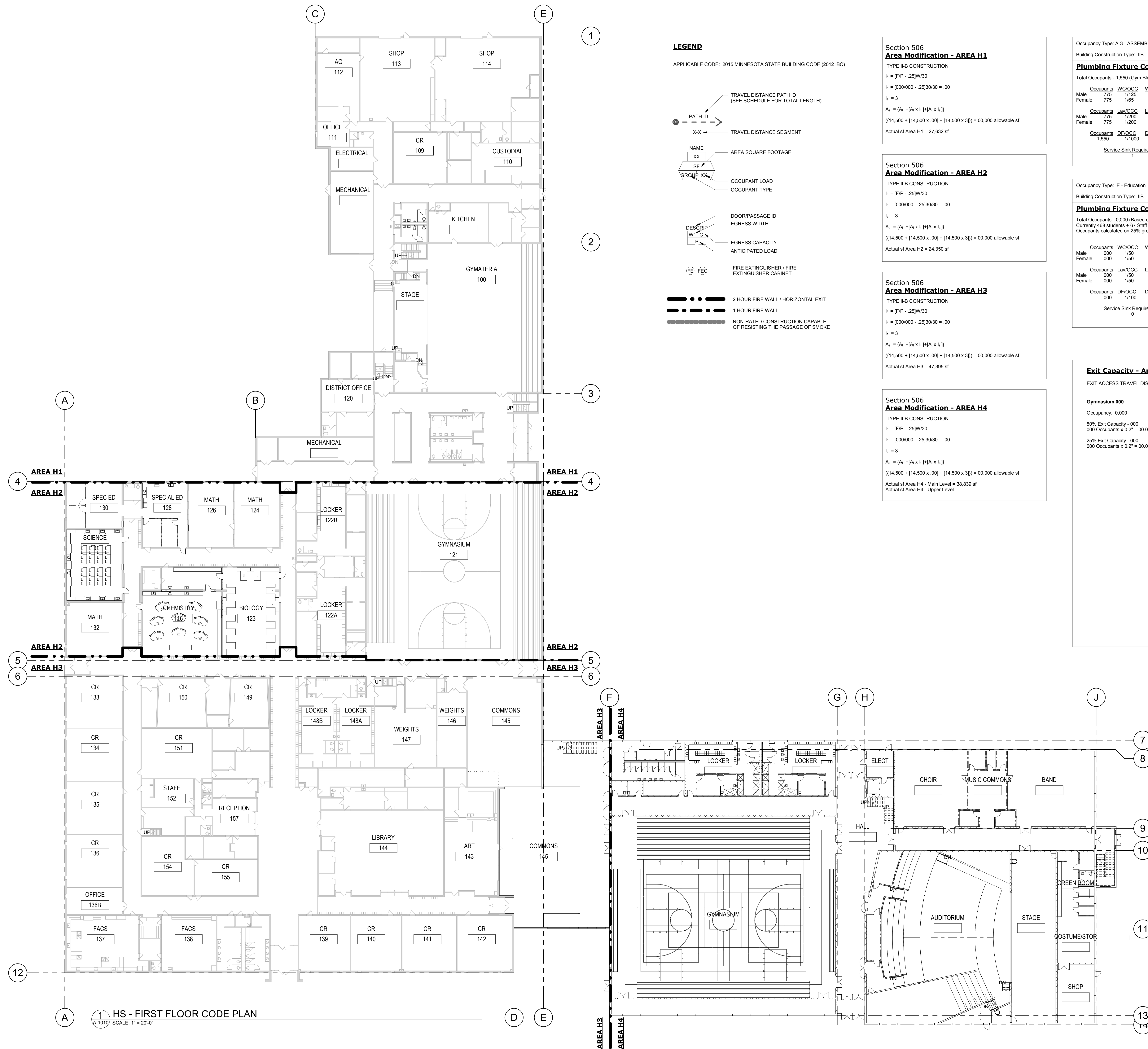
ADDITIONS AND REMODELING

PRELIMINARY: NOT FOR CONSTRUCTION



401 North Second Avenue, Suite 206
Minneapolis, MN 55401
612.332.1401

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Section 506
Area Modification - AREA H1
TYPE II-B CONSTRUCTION
 $l = [F/P - .25]W/30$
 $l = [000/000 - .25]30/30 = .00$
 $l = 3$
 $A_u = [A_s + (A_s \times l)] + [A_s \times l]$
 $([14,500 + [14,500 \times .00] + [14,500 \times 3]) = 00,000$ allowable sf
Actual sf Area H1 = 27,632 sf

Section 506
Area Modification - AREA H2
TYPE II-B CONSTRUCTION
 $l = [F/P - .25]W/30$
 $l = [000/000 - .25]30/30 = .00$
 $l = 3$
 $A_u = [A_s + (A_s \times l)] + [A_s \times l]$
 $([14,500 + [14,500 \times .00] + [14,500 \times 3]) = 00,000$ allowable sf
Actual sf Area H2 = 24,350 sf

Section 506
Area Modification - AREA H3
TYPE II-B CONSTRUCTION
 $l = [F/P - .25]W/30$
 $l = [000/000 - .25]30/30 = .00$
 $l = 3$
 $A_u = [A_s + (A_s \times l)] + [A_s \times l]$
 $([14,500 + [14,500 \times .00] + [14,500 \times 3]) = 00,000$ allowable sf
Actual sf Area H3 = 47,395 sf

Section 506
Area Modification - AREA H4
TYPE II-B CONSTRUCTION
 $l = [F/P - .25]W/30$
 $l = [000/000 - .25]30/30 = .00$
 $l = 3$
 $A_u = [A_s + (A_s \times l)] + [A_s \times l]$
 $([14,500 + [14,500 \times .00] + [14,500 \times 3]) = 00,000$ allowable sf
Actual sf Area H4 - Main Level = 38,839 sf
Actual sf Area H4 - Upper Level =

Occupancy Type: A-3 - ASSEMBLY
Building Construction Type: IB - FULLY SPRINKLERED

Plumbing Fixture Count
Total Occupants - 1,550 (Gym Bleachers 950 + 600 Floor Assembly)

Occupants	WC/OCC	WC Required	WC Provided
Male 775	1/125	7	9
Female 775	1/65	12	12
Occupants 1,550	1/200	4	5
Male 775	1/200	4	5
Female 775	1/1000	2	0
Occupants 1,550	1/1000	2	0
Service Sink Required		1	5
Service Sink Provided			

Occupancy Type: E - Education
Building Construction Type: IB - FULLY SPRINKLERED

Plumbing Fixture Count
Total Occupants - 0,000 (Based on exit calculation)
Currently 468 students + 67 Staff = 535 occupants
Occupants calculated on 25% growth = 669

Occupants	WC/OCC	WC Required	WC Provided
Male 000	1/50	0	00
Female 000	1/50	0	00
Occupants 000	1/50	0	00
Male 000	1/50	0	00
Female 000	1/50	0	00
Occupants 000	1/100	0	00
Service Sink Required		0	0
Service Sink Provided			

Exit Capacity - Area X
EXIT ACCESS TRAVEL DISTANCE DOES NOT EXCEED 250'

Gymnasium 000
Occupancy: 0,000
50% Exit Capacity - 000
000 Occupants x 0.2' = 00.0" (00" provided) - Door Egress
25% Exit Capacity - 000
000 Occupants x 0.2' = 00.0" (00" provided) - Door Egress

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Architect

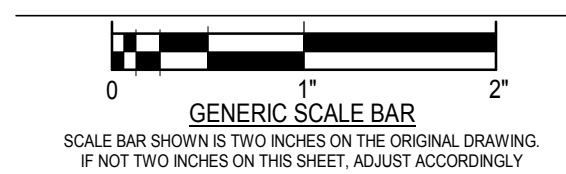
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REVISIONS

NO.	DATE	REVISION

DWG. TITLE
HS - FIRST FLOOR CODE PLAN



DATE 12-06-2019
SCALE As indicated
DWN. Author CHK. Checker
PROJ. No. 478201
DWG. No.

A-1010



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BARNESVILLE, MINNESOTA

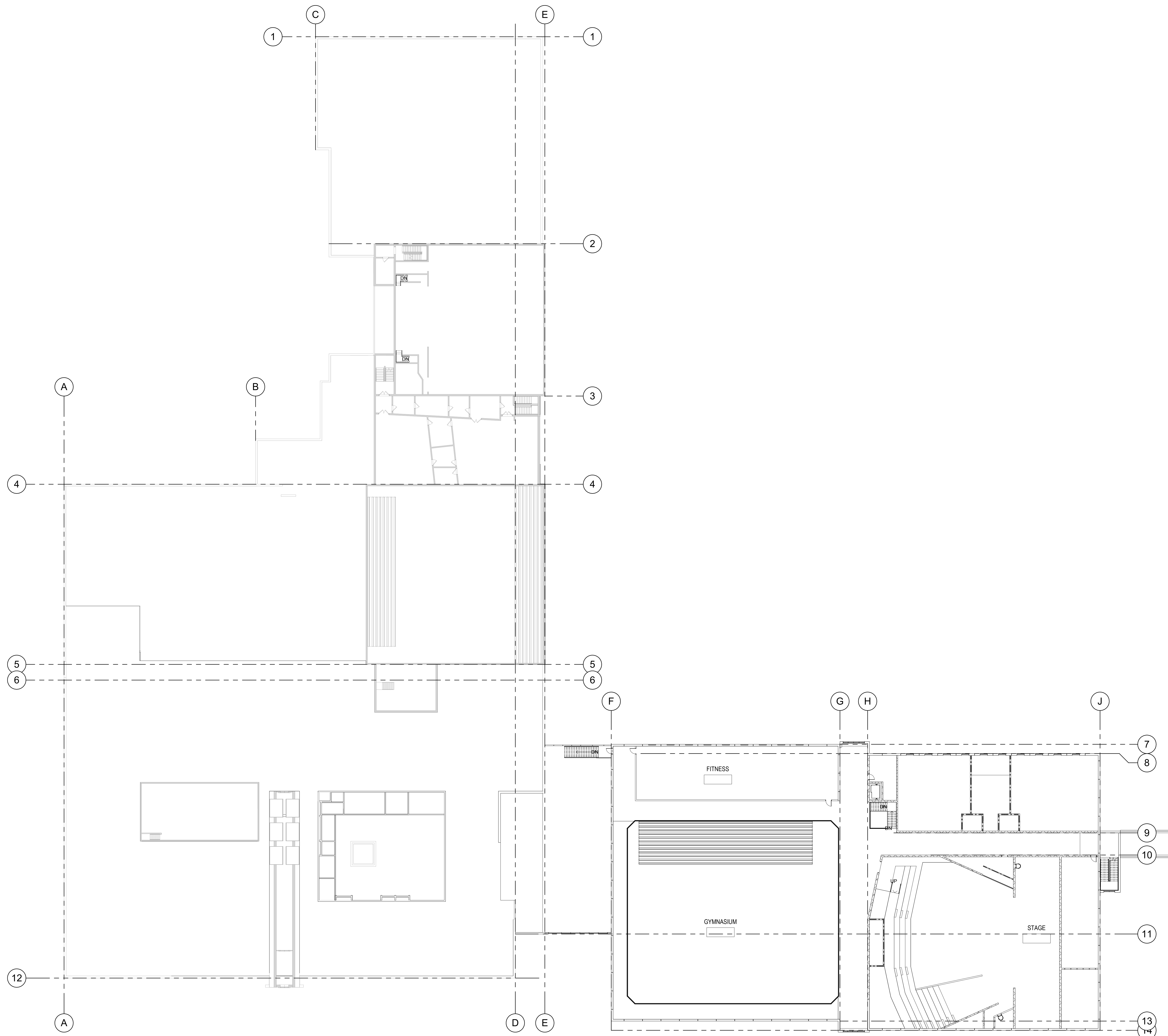
ADDITIONS AND REMODELING

PRELIMINARY: NOT FOR CONSTRUCTION



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1 HS - SECOND FLOOR CODE PLAN
SCALE: 1" = 20'-0"

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REVISIONS
NO. DATE REVISION

DWG. TITLE
HS - SECOND FLOOR CODE PLAN

GENERIC SCALE BAR
SCALE BAR SHOWN IS TWO INCHES ON THE ORIGINAL DRAWING.
IF PLOT TWO INCHES ON THIS SHEET, ADJUST ACCORDINGLY.

DATE 12-06-2019
SCALE 1" = 20'-0"
DWN. Author CHK. Checker
PROJ. No. 478201
DWG. No.

A-1020



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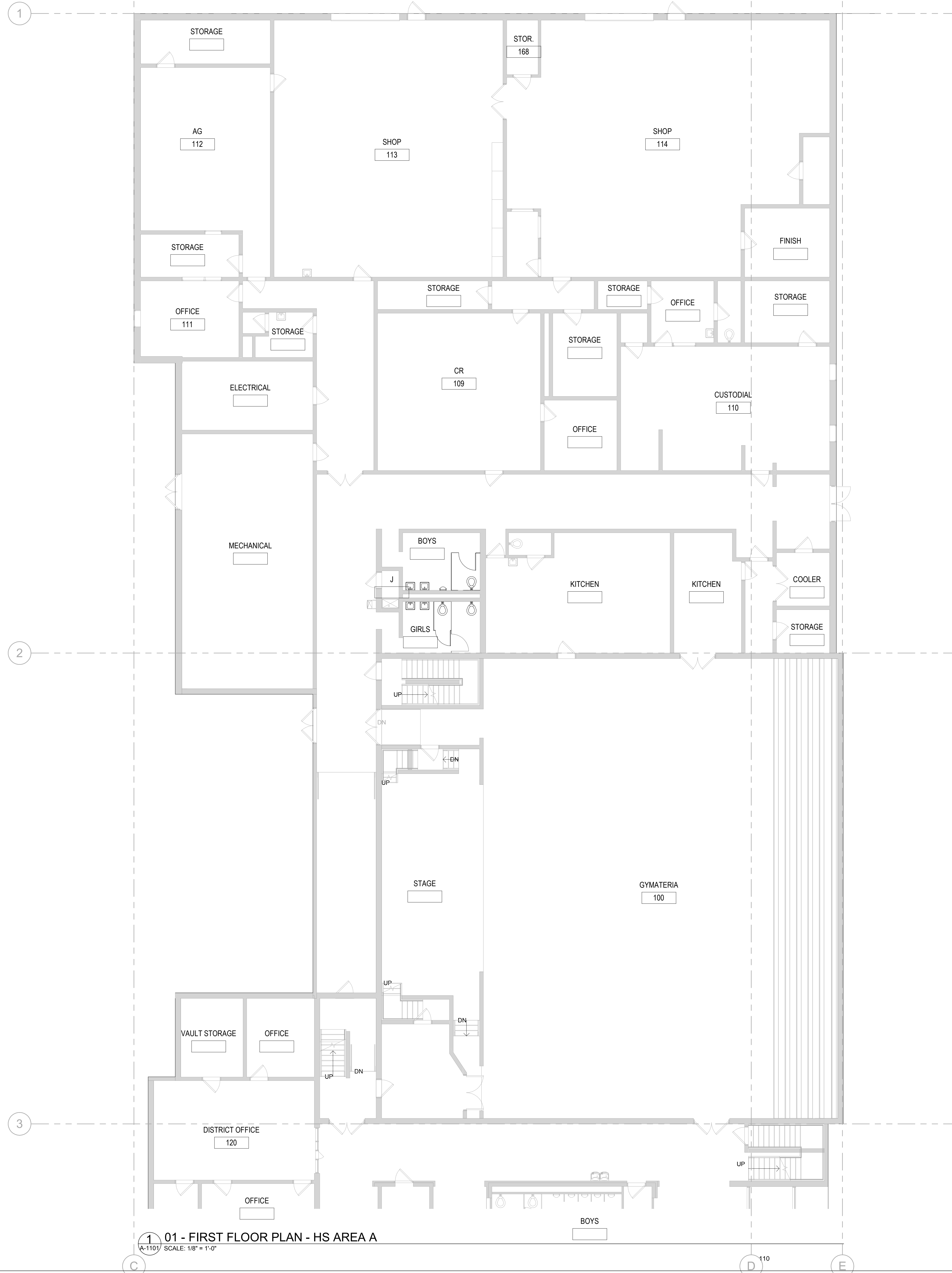
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1 01 - FIRST FLOOR PLAN - HS AREA A
A-1101 SCALE: 1/8" = 1'-0"

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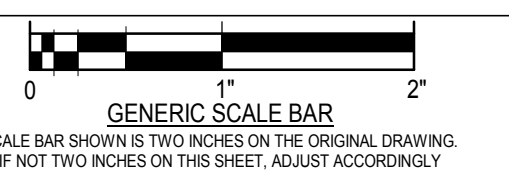
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HS - FIRST FLOOR PLAN - AREA A



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BARNESVILLE, MINNESOTA

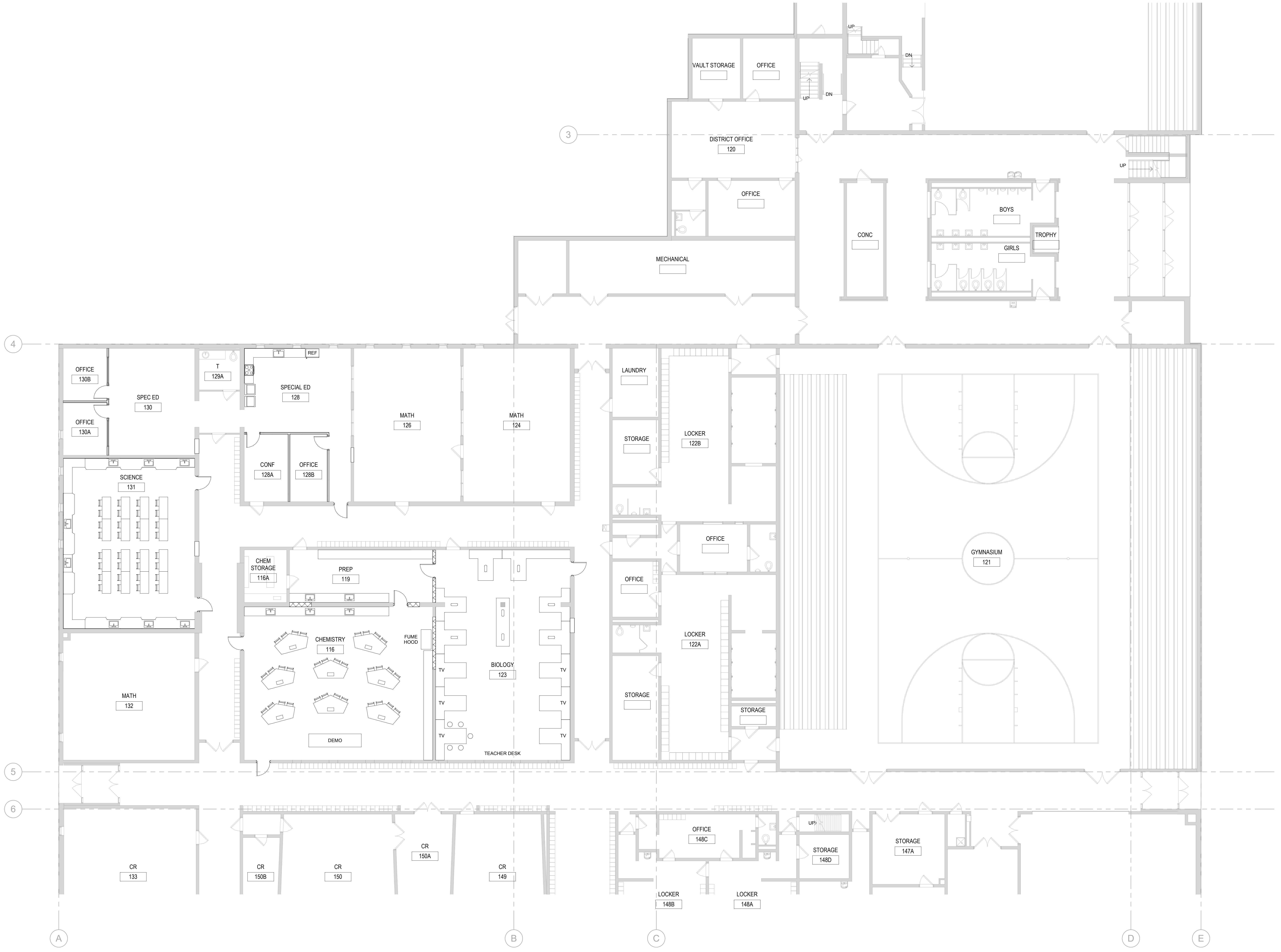
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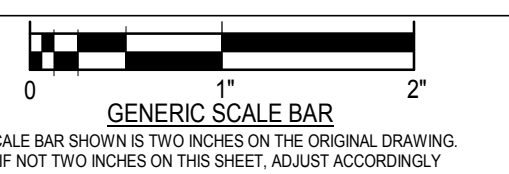
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NO.	DATE	REVISION

DWG. TITLE
HS - FIRST FLOOR PLAN - AREA B



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DATE 12-06-2019
SCALE 1/8" = 1'-0"
DWN. Author CHK. Checker
PROJ. No. 478201
DWG. No.

1 01 - FIRST FLOOR PLAN - HS AREA B
A-1102 SCALE: 1/8" = 1'-0"



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BARNESVILLE, MINNESOTA

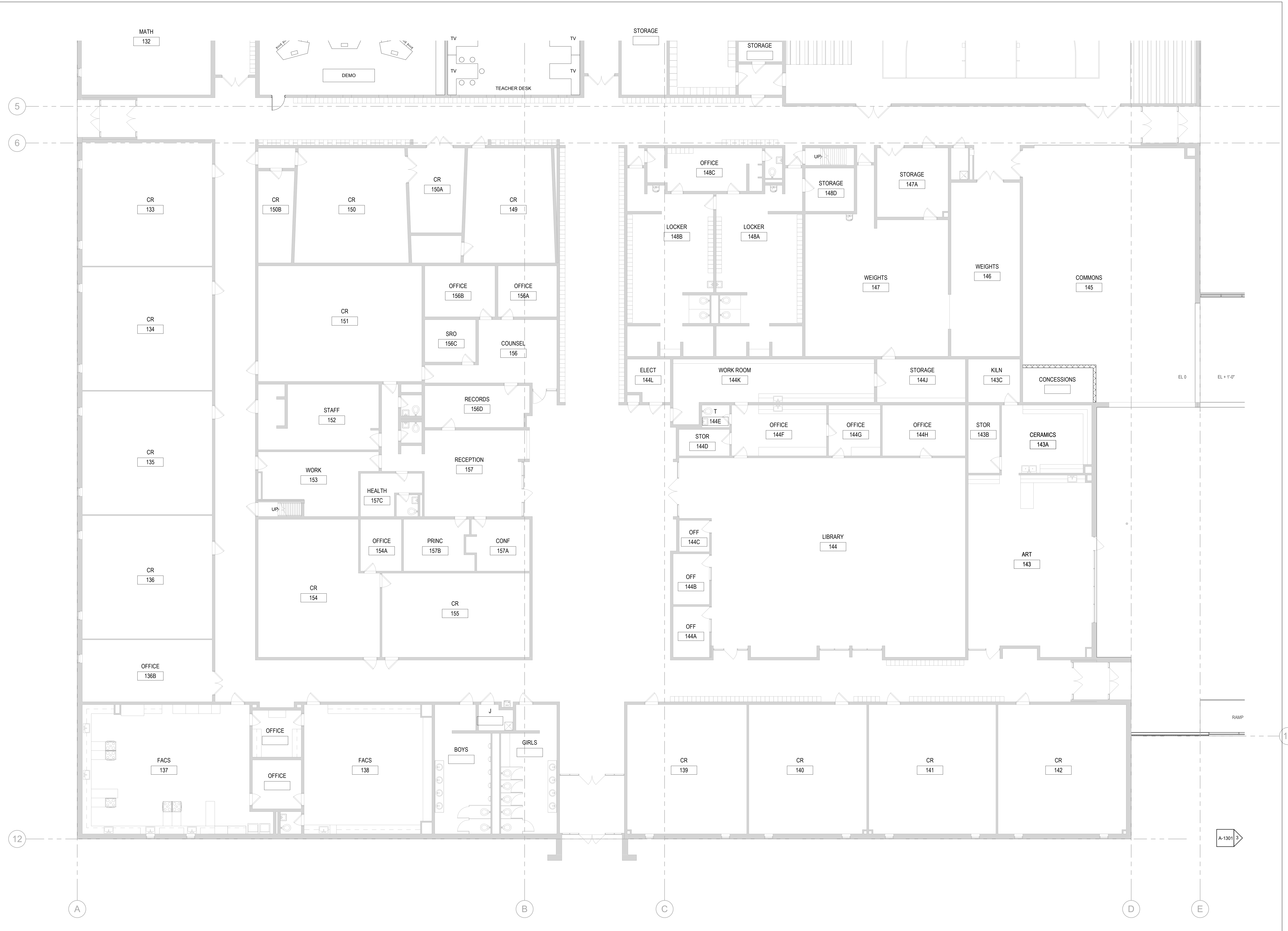
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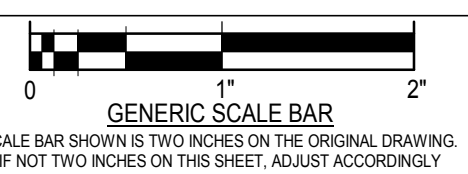
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NO.	DATE	REVISION

DWG. TITLE
HS - FIRST FLOOR PLAN - AREA C



DATE 12-06-2019
SCALE 1/8" = 1'-0"
DWN. Author
PROJ. No. 478201

CHK. Checker

DWG. No.

A-1103

1 01 - FIRST FLOOR PLAN - HS AREA C
SCALE: 1/8" = 1'-0"



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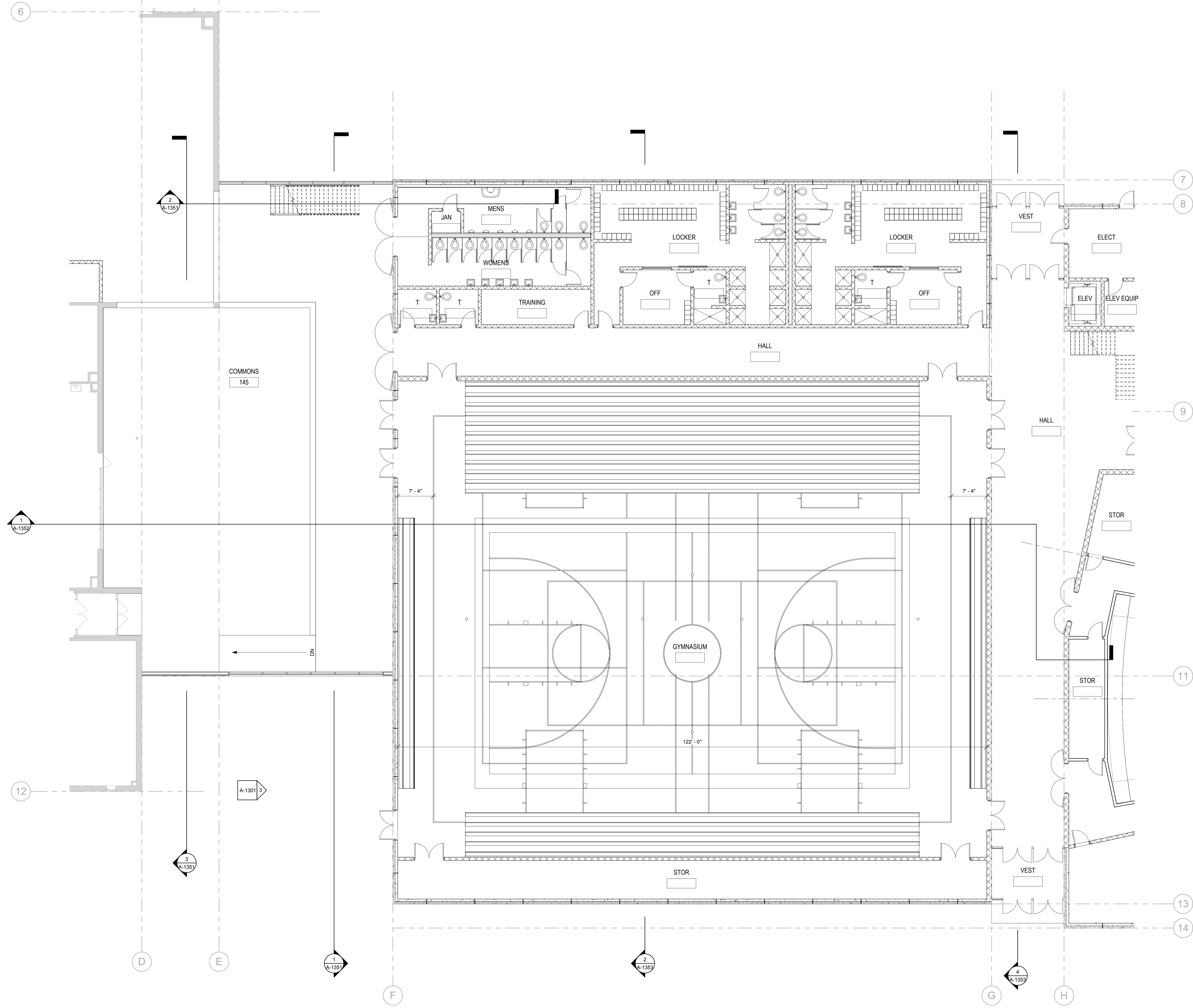
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01 - FIRST FLOOR PLAN - HS AREA D
SCALE: 1/8" = 1'-0"

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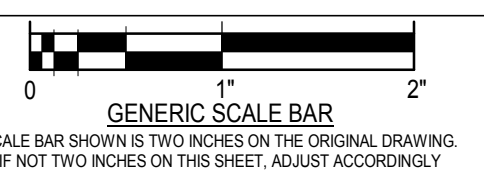
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DWG. TITLE
HS - FIRST FLOOR PLAN - AREA D



DATE 12-06-2019
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 DWG. No.

A-1104



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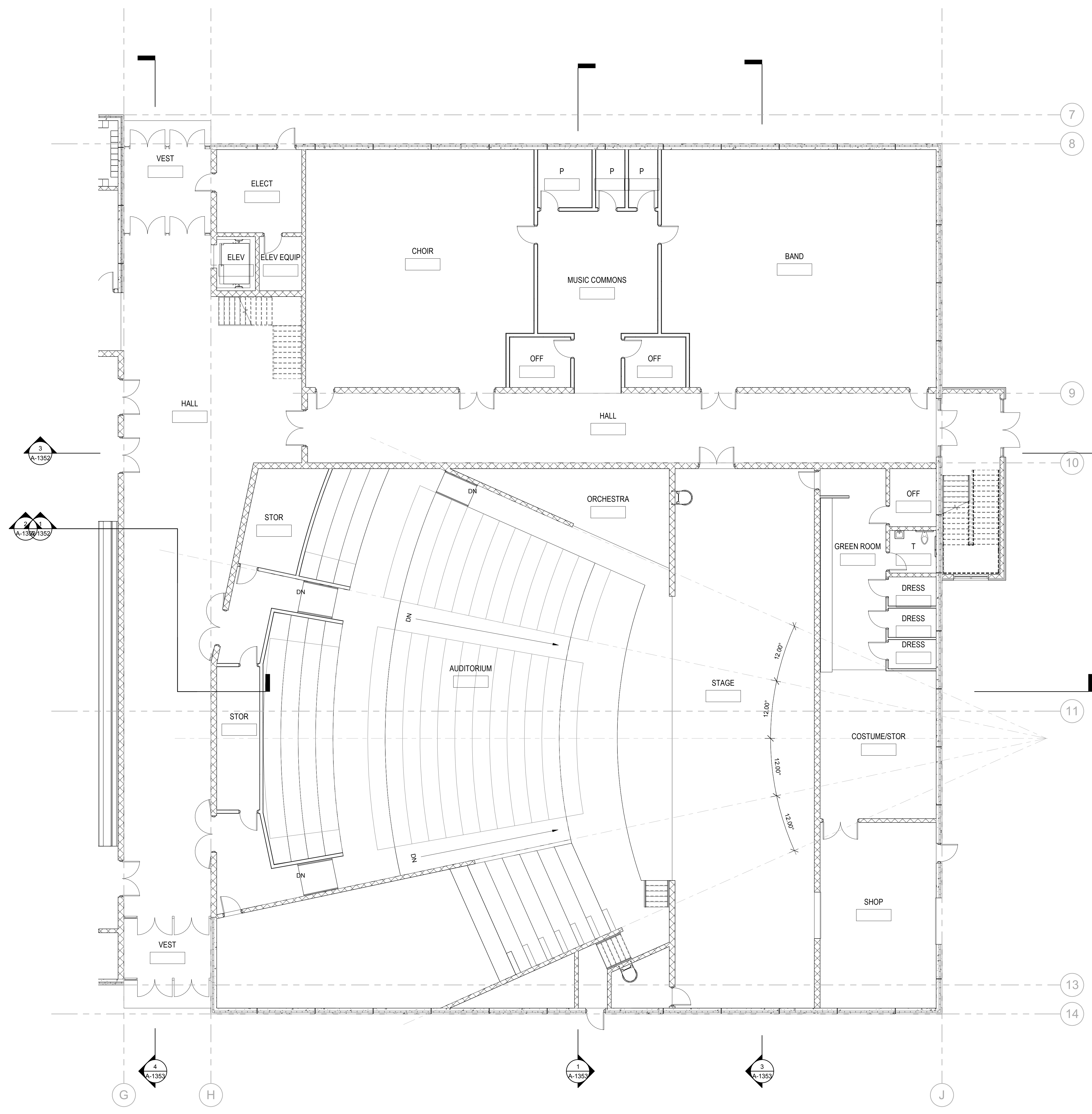
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1 01 - FIRST FLOOR PLAN - HS AREA E
SCALE: 1/8" = 1'-0"

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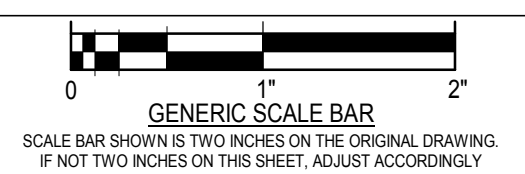
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DWG. TITLE
HS - FIRST FLOOR PLAN - AREA E



DATE	12-06-2019
SCALE	1/8" = 1'-0"
DWN.	Author
CHK.	Checker
PROJ. No.	476201
DWG. No.	

A-1105



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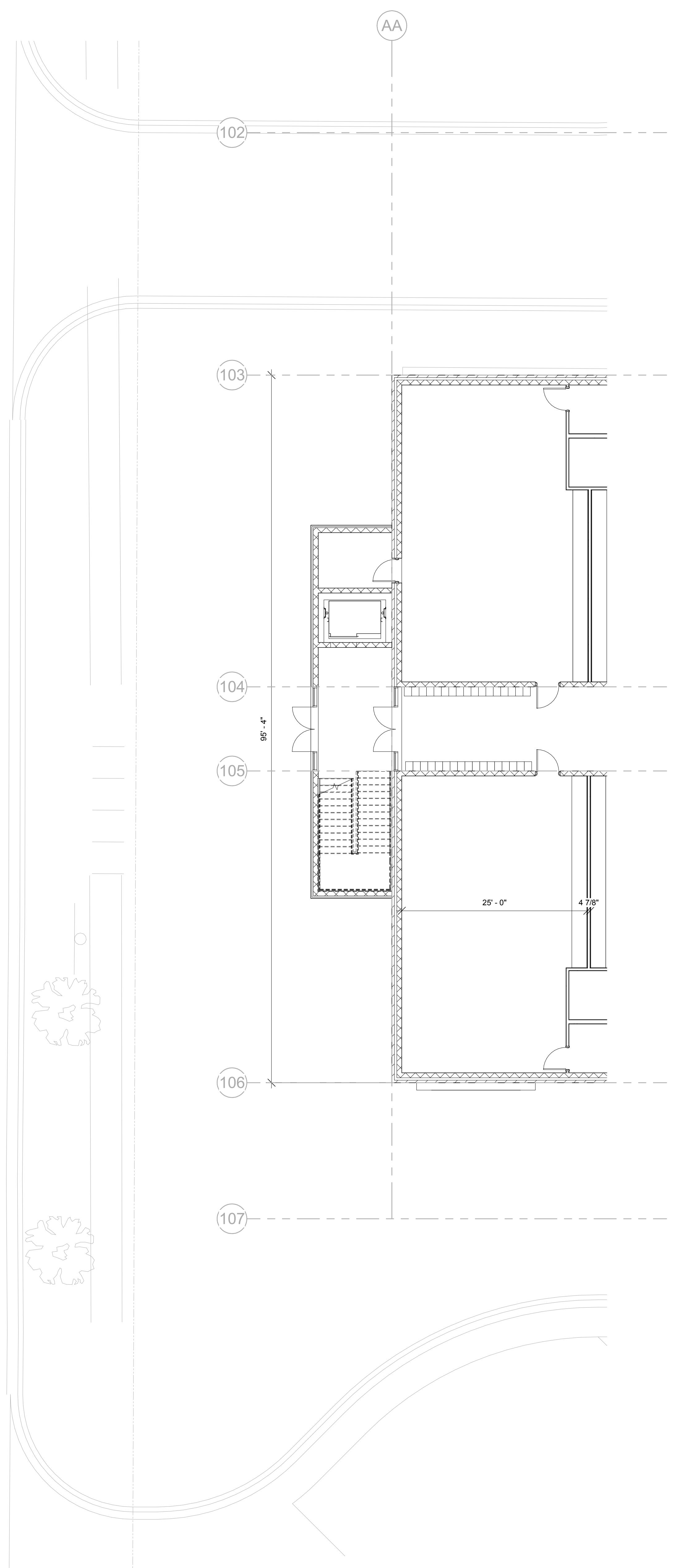
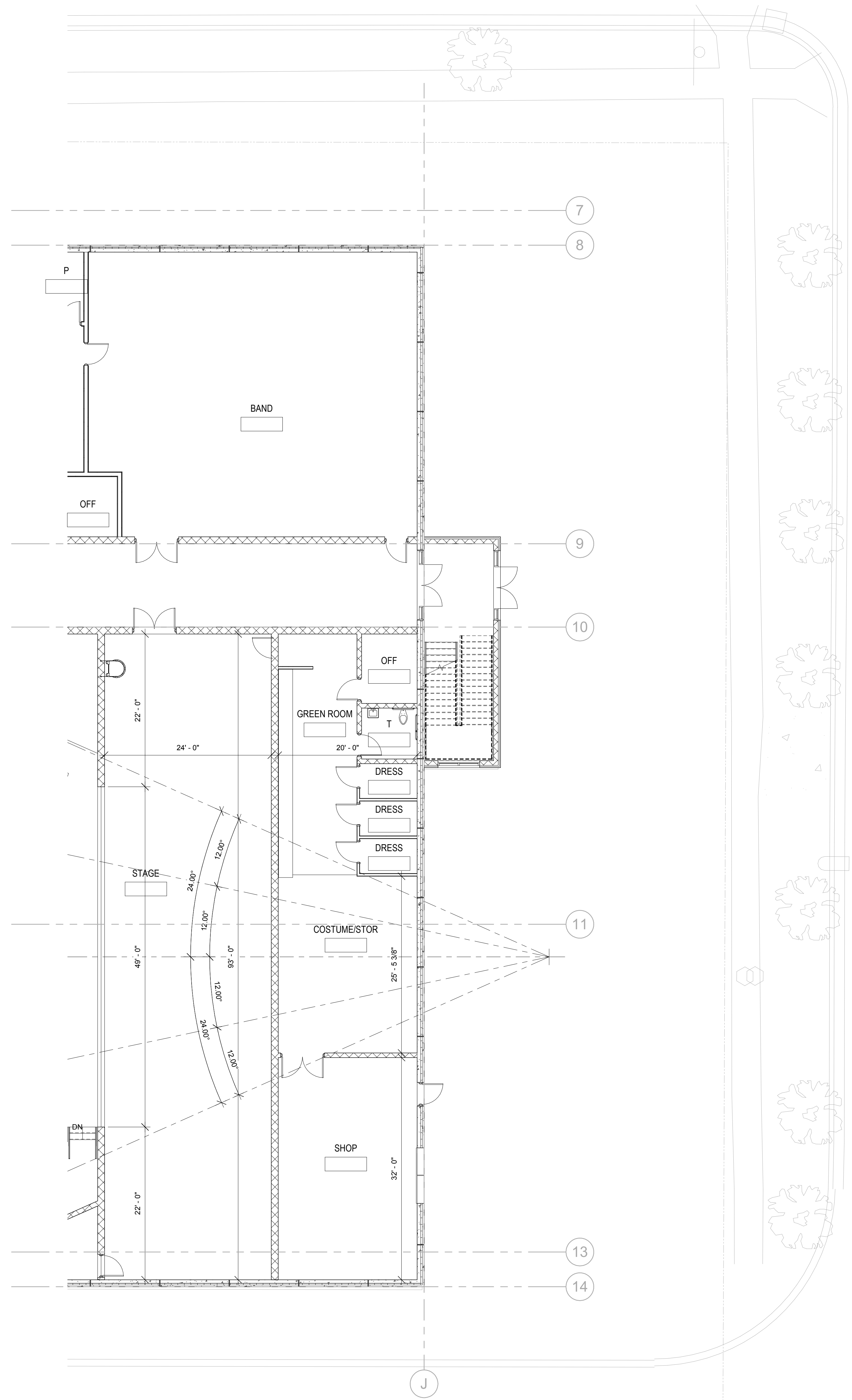
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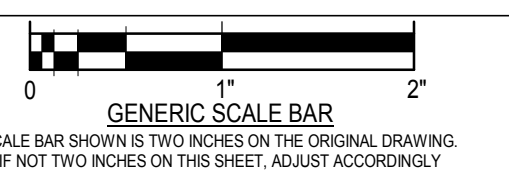
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DWG. TITLE
HS - FIRST FLOOR PLAN - AREA F



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DATE 12-06-2019
SCALE 1/8" = 1'-0"
DWN. Author CHK. Checker
PROJ. No. 478201
DWG. No.

A-1106

1 01 - FIRST FLOOR PLAN - BUILDING LINK
A-1106 SCALE: 1/8" = 1'-0"



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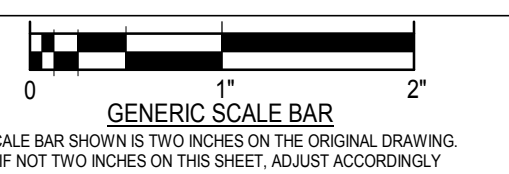
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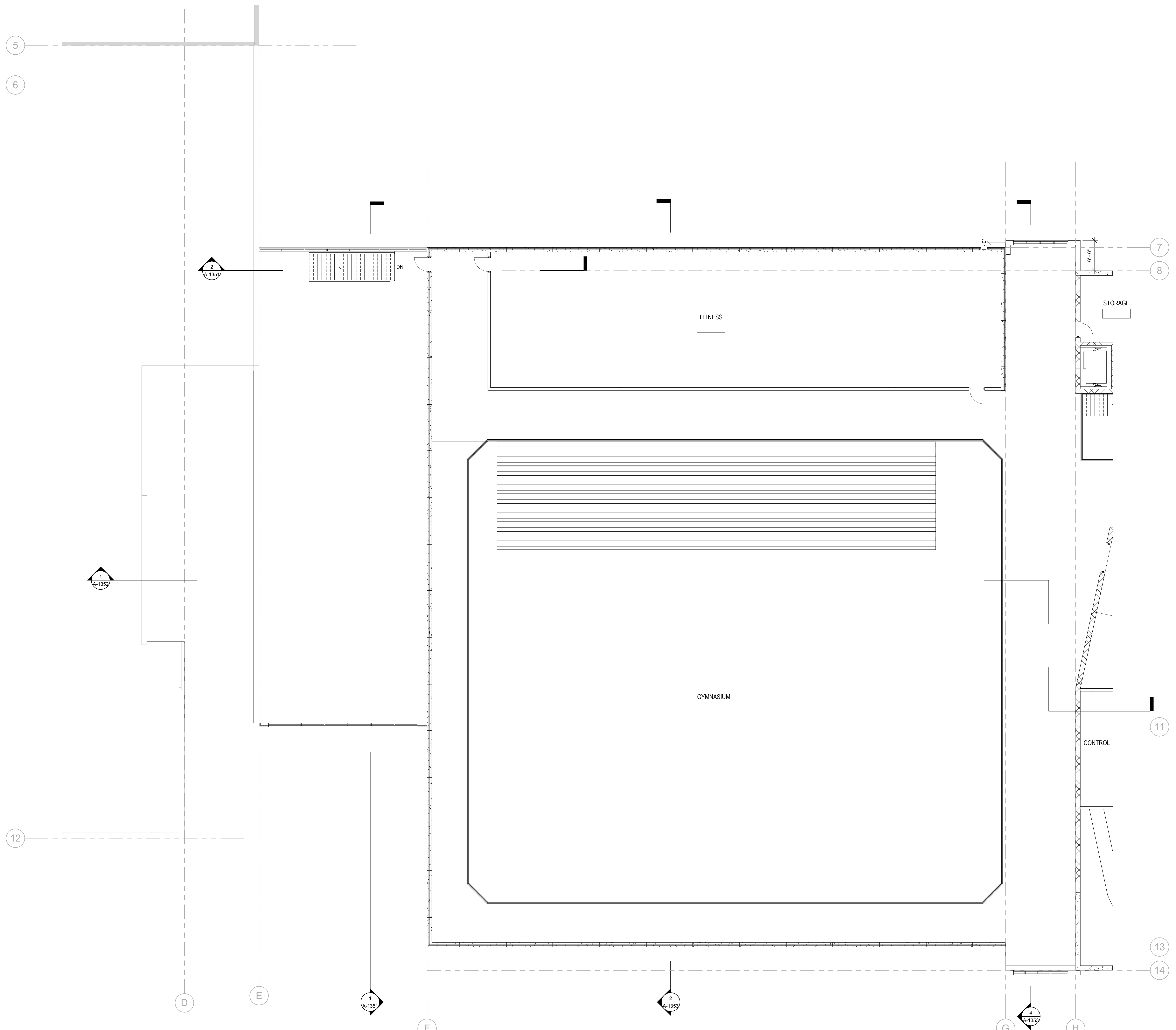
DWG. TITLE
HS - SECOND FLOOR PLAN - AREA D



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DATE 12-06-2019
SCALE 1/8" = 1'-0"
DWN. Author CHK. Checker
PROJ. No. 476201
DWG. No.

A-1204



02 - SECOND FLOOR PLAN - HS AREA D

SCALE: 1/8" = 1'-0"



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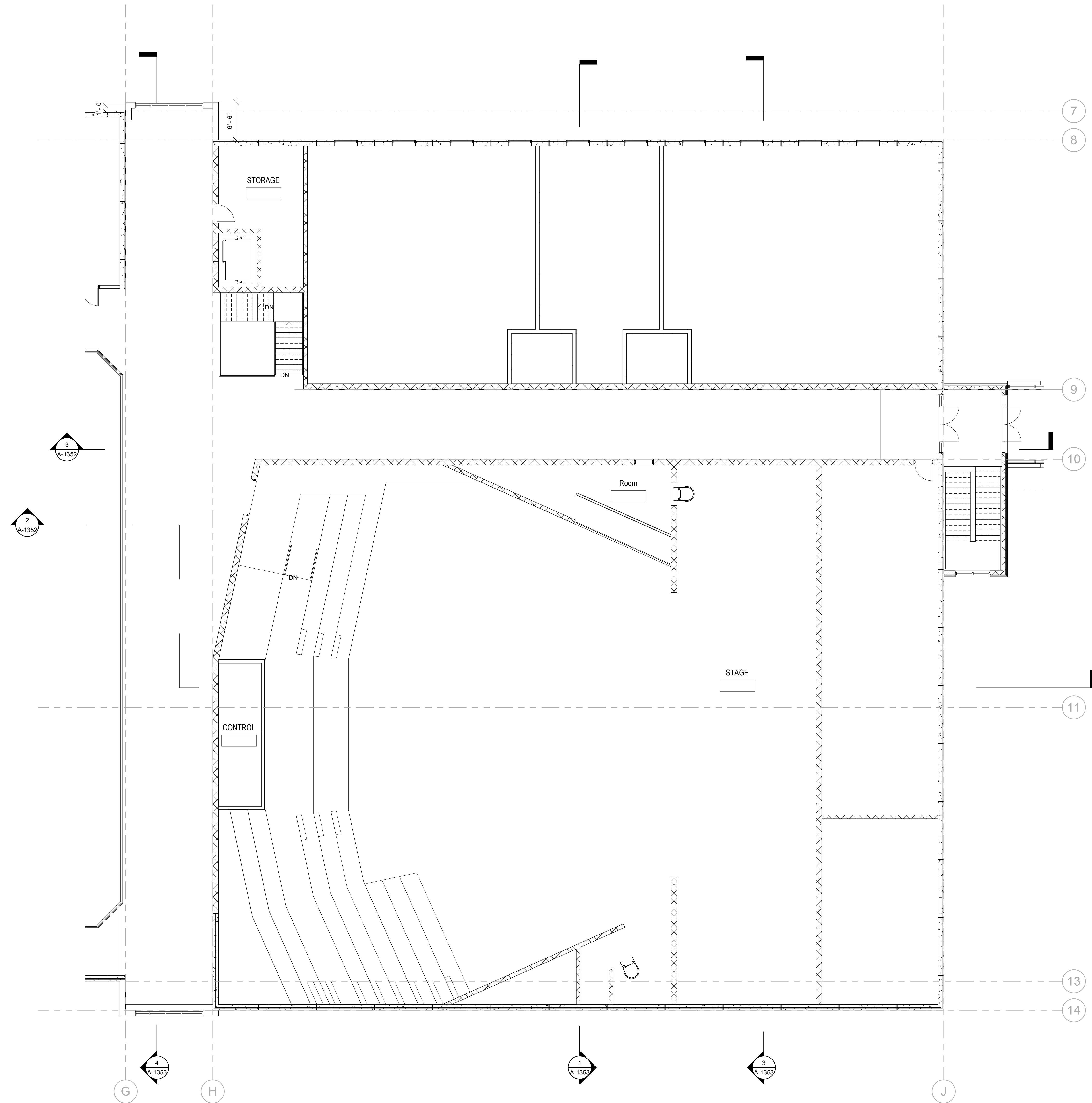
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1 02 - SECOND FLOOR PLAN - HS AREA E
SCALE: 1/8" = 1'-0"

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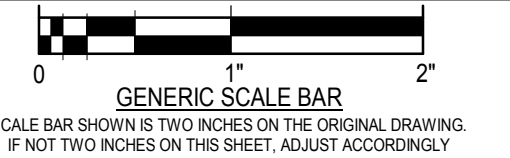
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DWG. TITLE
HS - SECOND FLOOR PLAN - AREA E



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DWG. No.

A-1205



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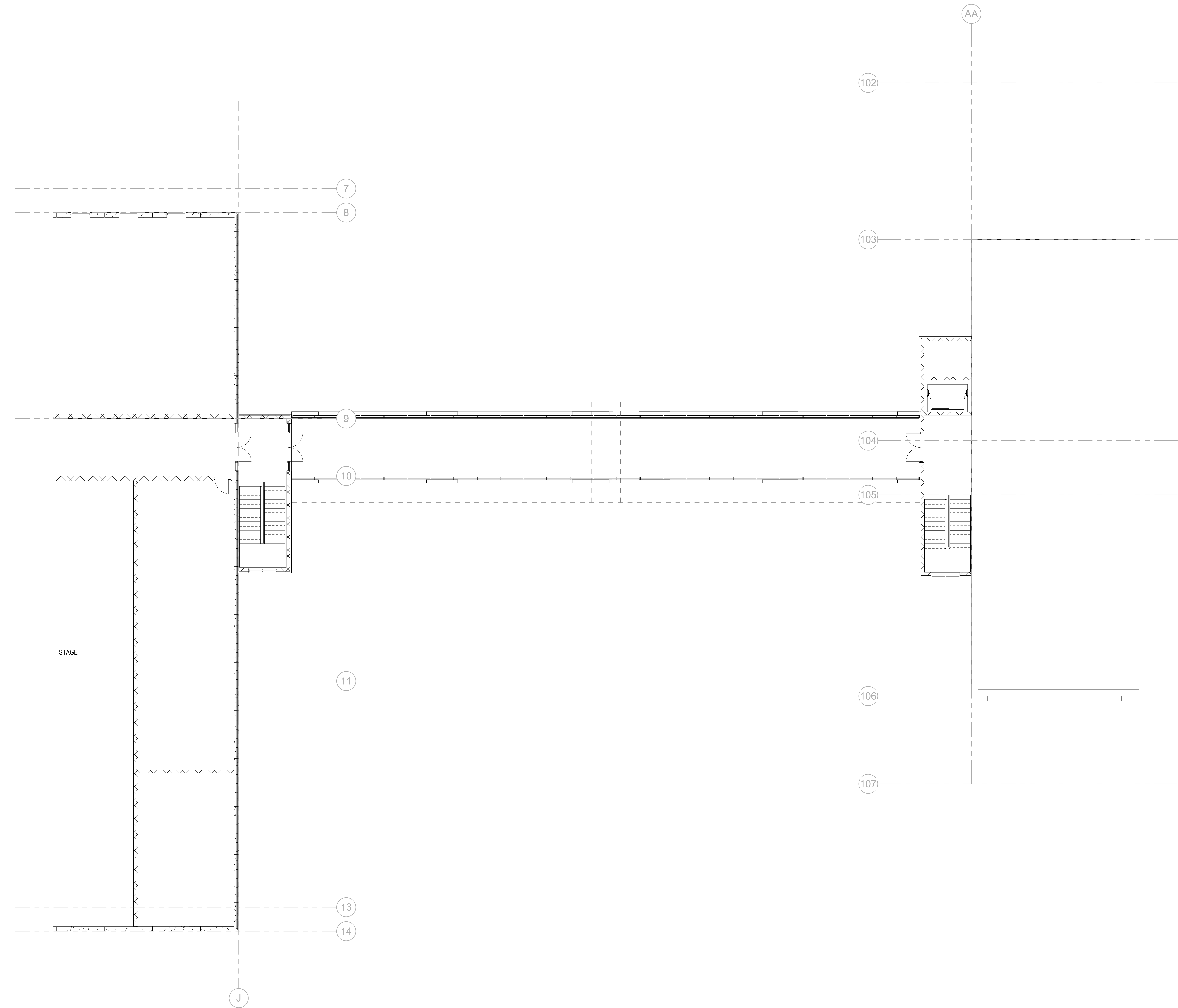
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1 02 - SECOND FLOOR PLAN - BUILDING LINK
A-1206 SCALE: 1/8" = 1'-0"

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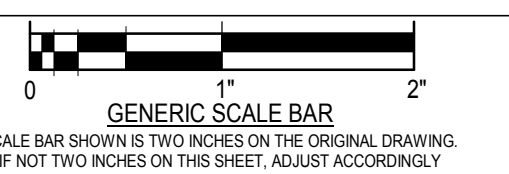
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NO.	DATE	REVISION

DWG. TITLE
HS - SECOND FLOOR PLAN - AREA F



DATE 12-06-2019
SCALE 1/8" = 1'-0"
DWN. Author CHK. Checker
PROJ. No. 478201
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BARNESVILLE, MINNESOTA

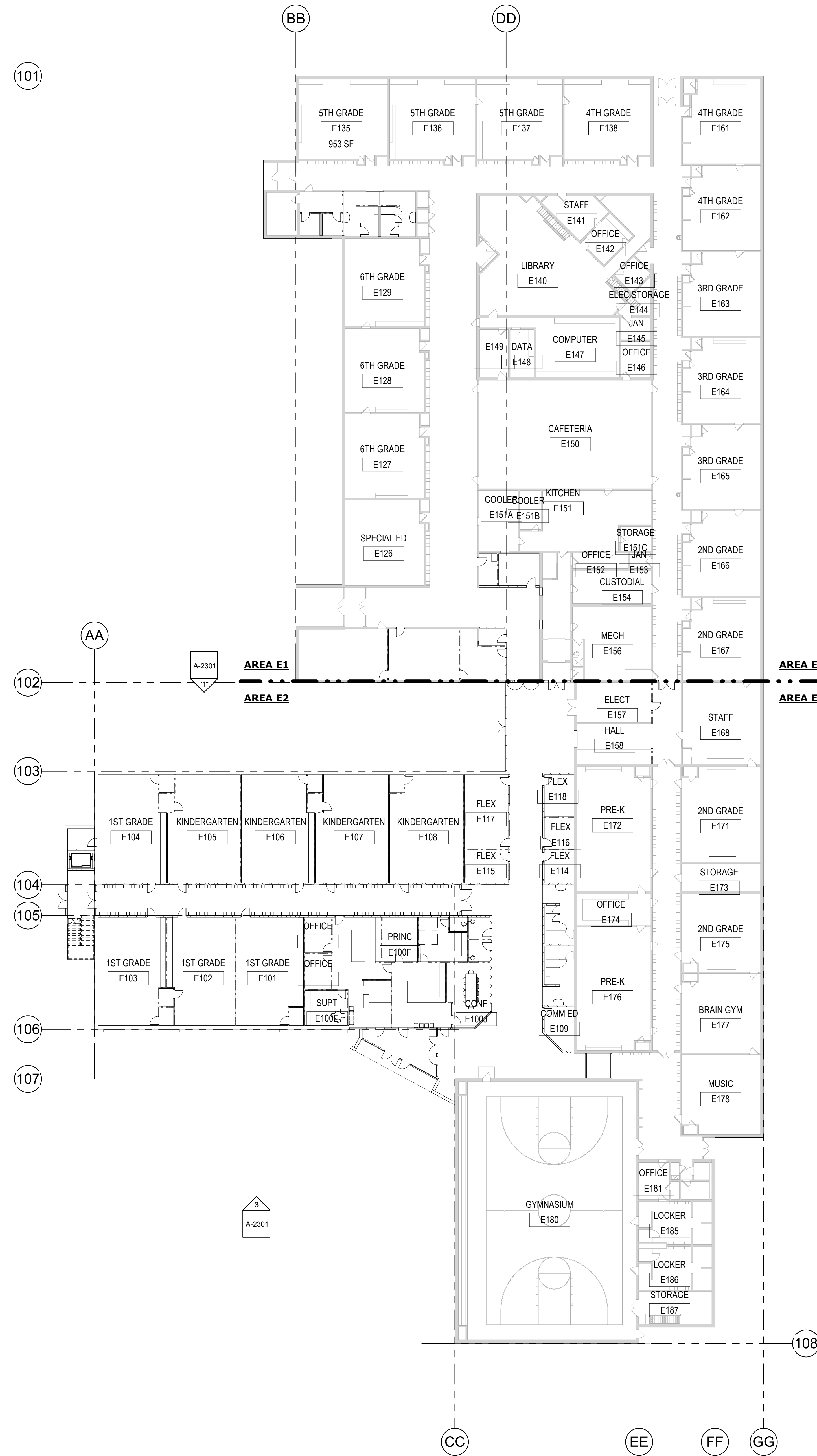
ADDITIONS AND REMODELING

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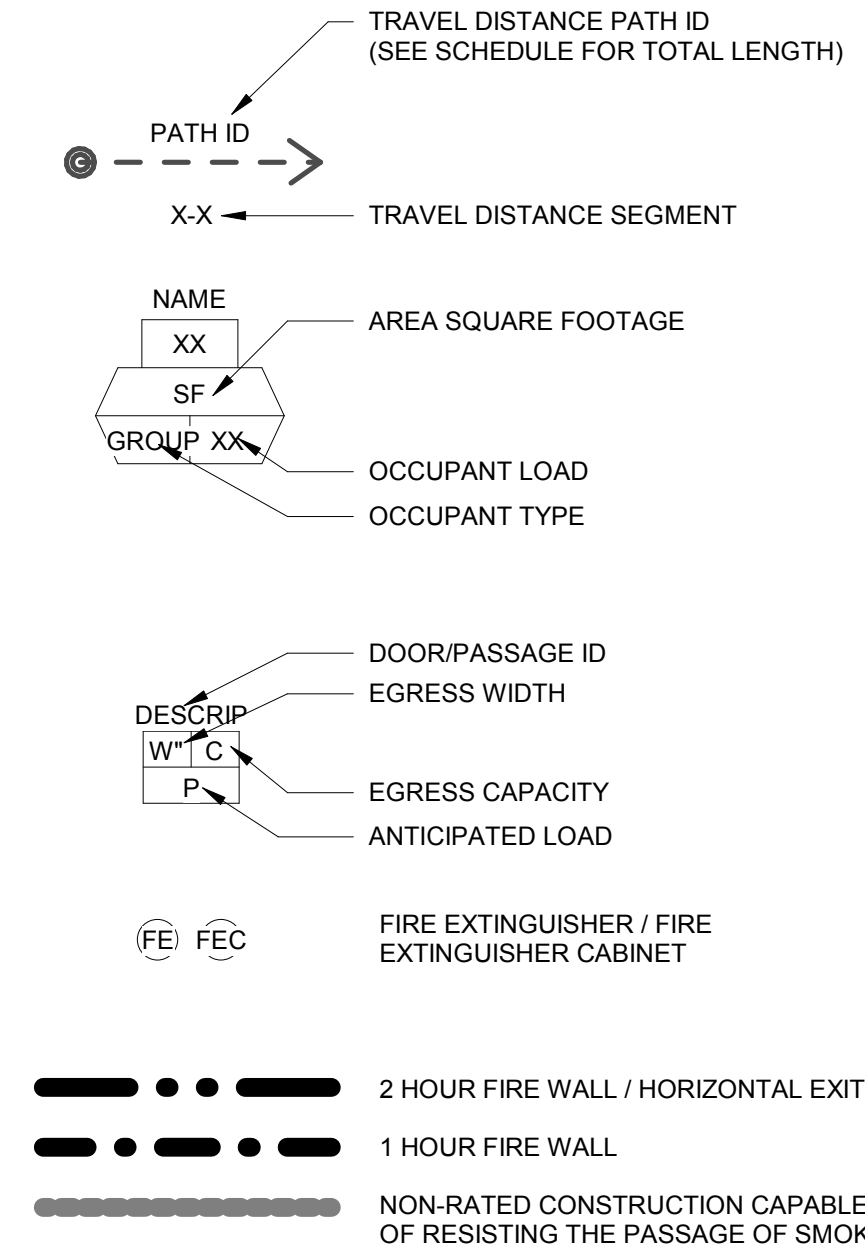
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LEGEND

APPLICABLE CODE: 2015 MINNESOTA STATE BUILDING CODE (2012 IBC)



Section 506
Area Modification - AREA E1
TYPE II-B CONSTRUCTION
Iu = [F/P - .25]W/30
Iu = [000/000 - .25]30/30 = .00
Iu = 3
Au = (A1 + [A2 x Iu] + [A3 x Iu])
((14,500 + [14,500 x .00] + [14,500 x 3]) = 00,000 allowable sf
Actual of Area E1 = 35,503 sf

Section 506
Area Modification - AREA E2
TYPE II-B CONSTRUCTION
Iu = [F/P - .25]W/30
Iu = [000/000 - .25]30/30 = .00
Iu = 3
Au = (A1 + [A2 x Iu] + [A3 x Iu])
((14,500 + [14,500 x .00] + [14,500 x 3]) = 00,000 allowable sf
Actual of Area E2 = 37,741 sf

Occupancy Type: E - Education
Building Construction Type: IIB - FULLY SPRINKLERED
Plumbing Fixture Count
Total Occupants - 1,372 (Based on occupancy calculation)
Currently 421 students + 53 Staff = 474 occupants
Occupants calculated on 25% growth = 593

Exit Capacity - Area X
EXIT ACCESS TRAVEL DISTANCE DOES NOT EXCEED 250'
Gymnasium 000
Occupancy: 0.000
50% Exit Capacity - 000
000 Occupants x 0.2" = 00.0" (000" provided) - Door Egress
25% Exit Capacity - 000
000 Occupants x 0.2" = 00.0" (00" provided) - Door Egress

1 ES - FIRST FLOOR CODE PLAN
A-2010 SCALE: 1" = 20'-0"

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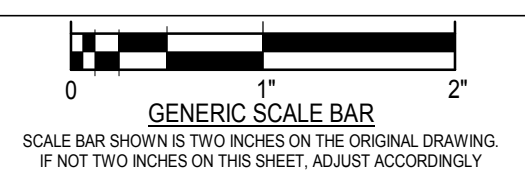
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REVISIONS table with columns for NO., DATE, and REVISION.

DWG. TITLE
ES - CODE PLAN



DATE 12-06-2019
SCALE As indicated
DWN. Author CHK. Checker
PROJ. No. 478201
DWG. No.

A-2010



BARNESVILLE PUBLIC SCHOOLS

BARNESVILLE, MINNESOTA

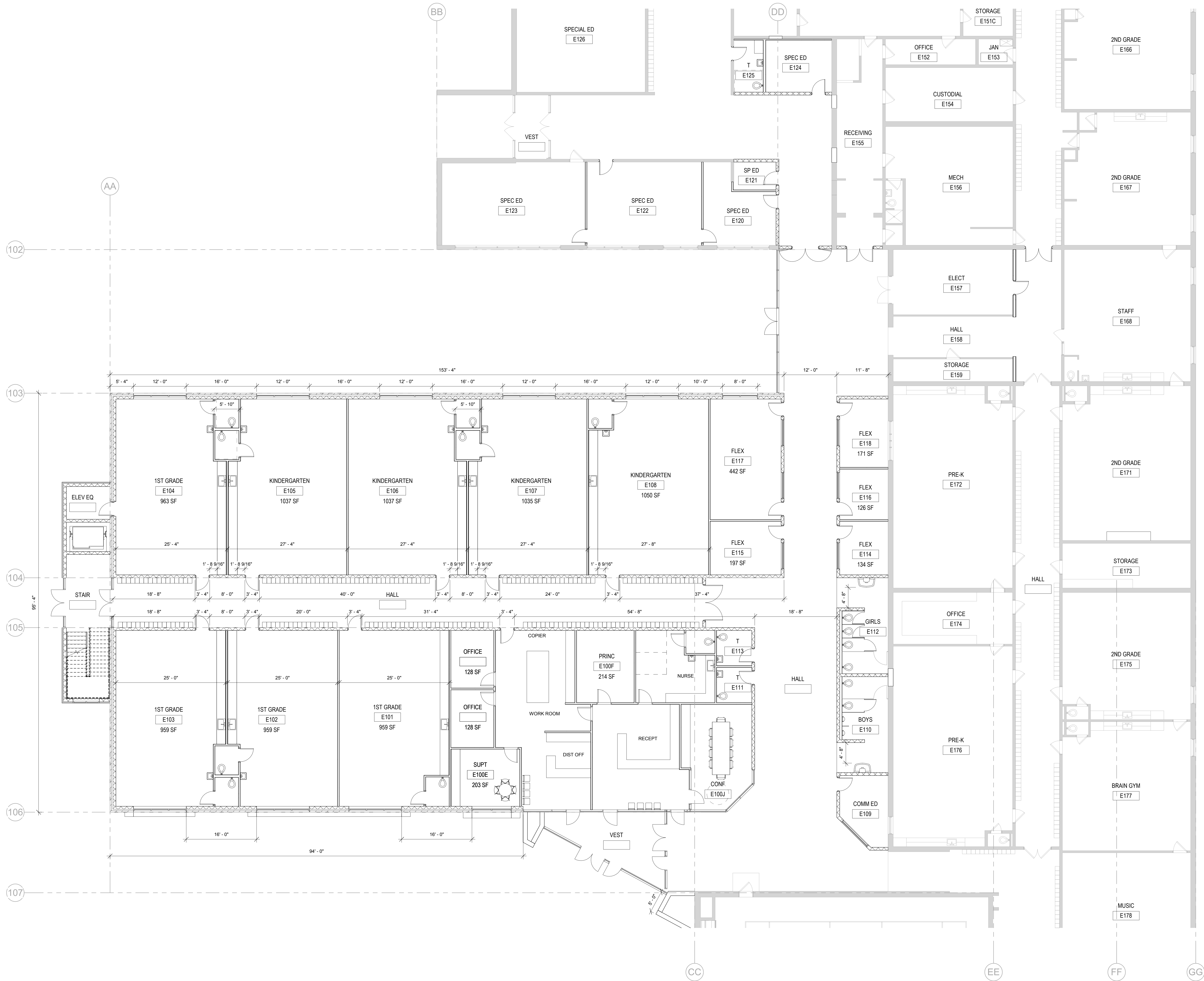
ADDITIONS AND REMODELING

PRELIMINARY: NOT FOR CONSTRUCTION



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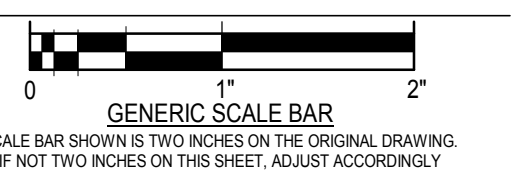
Architect _____

Date _____ Reg. No. _____

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NO.	DATE	REVISION

DWG. TITLE
ES - FIRST FLOOR PLAN - AREA G



DATE: 12-06-2019
 SCALE: 1/8" = 1'-0"
 DWN: Author
 PROJ. No: 478201
 DWG. No: _____

1 01 - FIRST FLOOR PLAN - ELEMENTARY - AREA G
A-2101 SCALE: 1/8" = 1'-0"



1 01 - FIRST FLOOR PLAN - ELEMENTARY - AREA H
A-2102 SCALE: 1/8" = 1'-0"



BARNESVILLE PUBLIC SCHOOLS

BARNESVILLE, MINNESOTA

ADDITIONS AND REMODELING

PRELIMINARY: NOT FOR CONSTRUCTION



401 North Second Avenue, Suite 206
Minneapolis, MN 55401
612.332.1401
www.wendelcompanies.com

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Architect under the laws of the State of Minnesota.

Architect

Date _____ Reg. No. _____

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REVISIONS

NO.	DATE	REVISION

DWG. TITLE

ES - FIRST FLOOR PLAN - AREA H



SCALE BAR SHOWN IS TWO INCHES ON THE ORIGINAL DRAWING. IF NOT TWO INCHES ON THIS SHEET, ADJUST ACCORDINGLY.

DATE	12-06-2019
SCALE	1/8" = 1'-0"
DWN.	Author
CHK.	Checker
PROJ. No.	476201
DWG. No.	

A-2102



BARNESVILLE PUBLIC SCHOOLS

BARNESVILLE, MINNESOTA

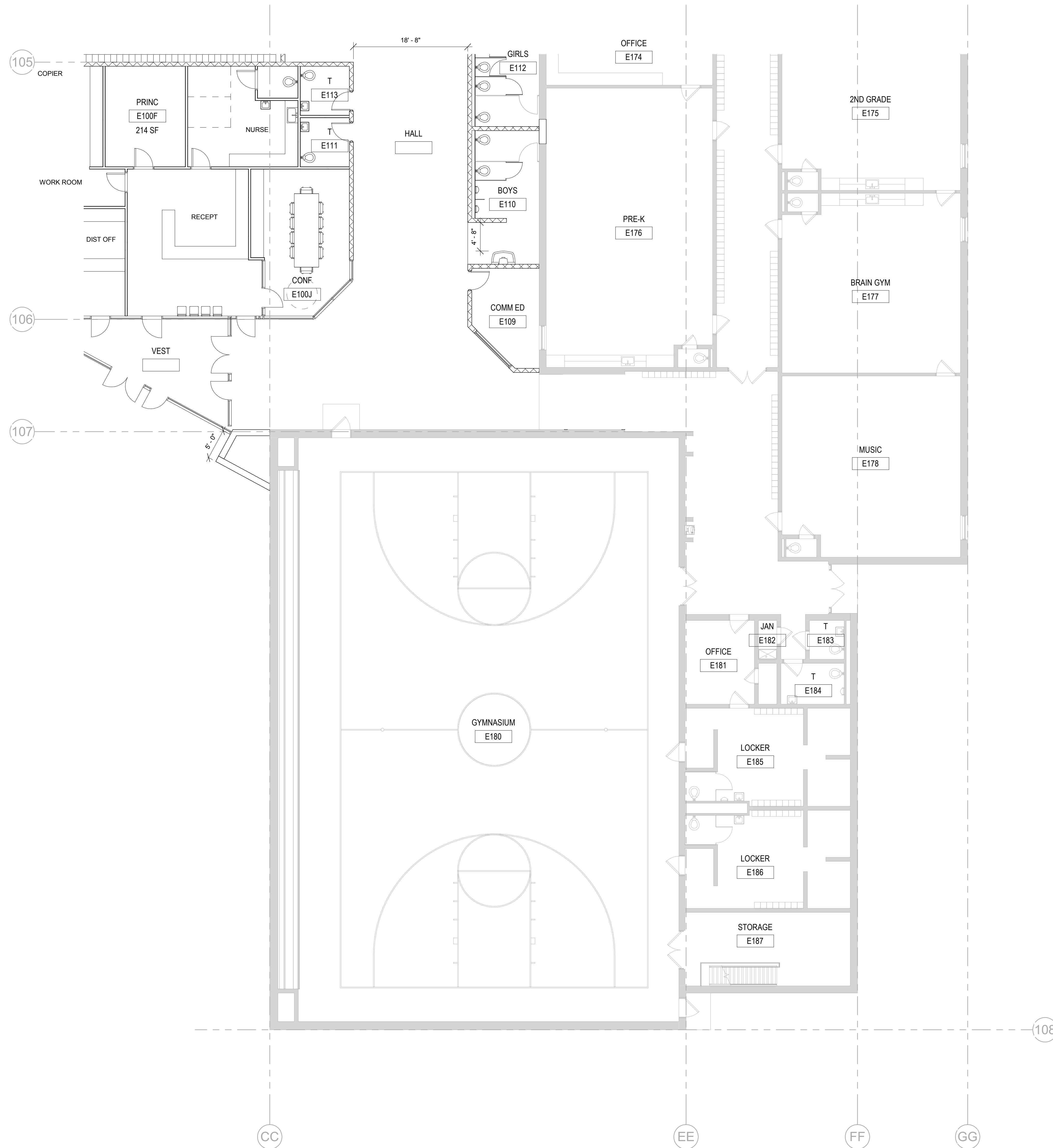
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1 01 - FIRST FLOOR PLAN - ELEMENTARY - AREA J
A-2103 SCALE: 1/8" = 1'-0"

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Architect

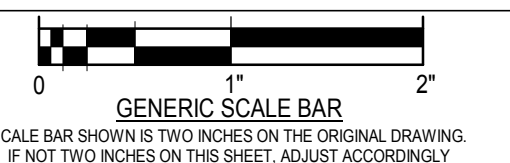
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REVISIONS
NO. DATE REVISION

DWG. TITLE
ES - FIRST FLOOR PLAN - AREA J



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DATE 12-06-2019
SCALE 1/8" = 1'-0"
DWN. Author CHK. Checker
PROJ. No. 478201
DWG. No.

A-2103

KEY NOTES

- 1 RELOCATED LIGHT POLE, SEE ELECTRICAL
- 2 NEW SIGN POST WITH SALVAGED SIGN PANEL SEE DETAIL 13/C500
- 3 ADA PARKING SIGN, SEE DETAIL 13/C500
- 4 ACCESS AISLE SIGN, SEE DETAIL 13/C500
- 5 ACCESSIBLE LOADING ZONE SIGN, SEE DETAIL 13/C500

SYMBOL LEGEND

- NEW LIGHT-DUTY BITUMINOUS PAVEMENT SEE DETAIL
- NEW HEAVY-DUTY BITUMINOUS PAVEMENT SEE DETAIL
- NEW LIGHT-DUTY CONCRETE PAVEMENT SEE DETAIL
- NEW HEAVY-DUTY CONCRETE PAVEMENT SEE DETAIL
- NEW GRAVEL/AG-LIME SEE DETAIL

BARNESVILLE PUBLIC SCHOOLS
302 3rd Street SE
Barnesville Minnesota 56514

PROPOSED ADDITIONS AND REMODELING

wendel
401 North Second Avenue, Suite 206
Minnesota, MN 55401
612.332.1401
www.wendelcompanies.com

morton
CONSTRUCTION MANAGERS

Larson Engineering, Inc.
3524 Labore Road
White Bear Lake, MN 55110
651.481.9120 (f) 651.481.9201
www.larsonengr.com

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I hereby certify that this plan, specifications or report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the state of Minnesota.

Eric G. Meyer, P.E.
Date: XX/XX/19 Lic. No.: 44592

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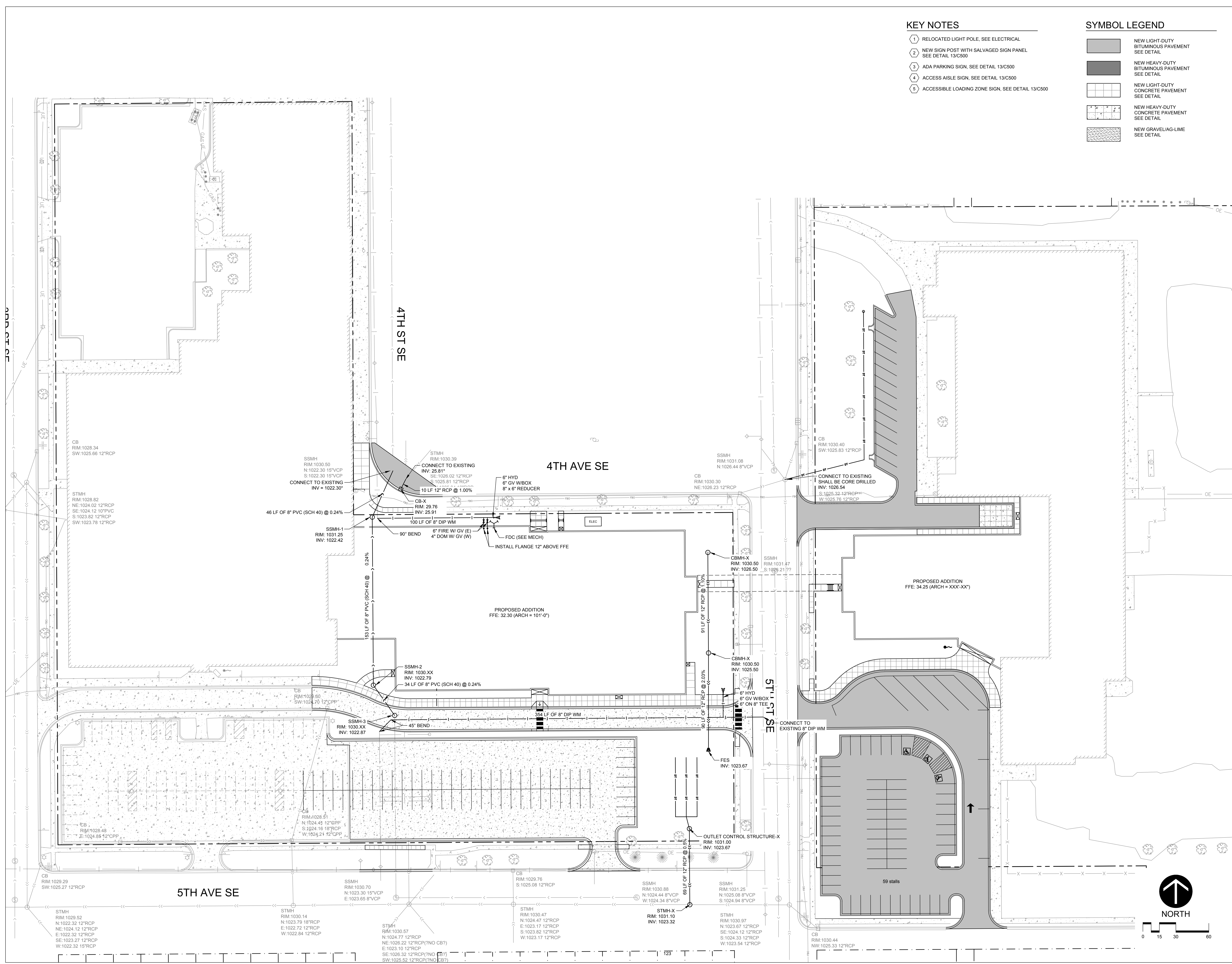
REVISIONS	NO.	DATE	REVISION

PAVING PLAN

GENERIC SCALE BAR
SCALE BAR SHOWN IS TWO INCHES ON THE ORIGINAL DRAWING. IF NOT TWO INCHES ON THIS SHEET, ADJUST ACCORDINGLY.

DATE: XXXX/2019
SCALE:
DWN: KBK CHK: EGM
PROJ. No: 12196161
DWC. No:

C200





BARNESVILLE PUBLIC SCHOOLS

BARNESVILLE, MINNESOTA

ADDITIONS AND REMODELING

PRELIMINARY: NOT FOR CONSTRUCTION

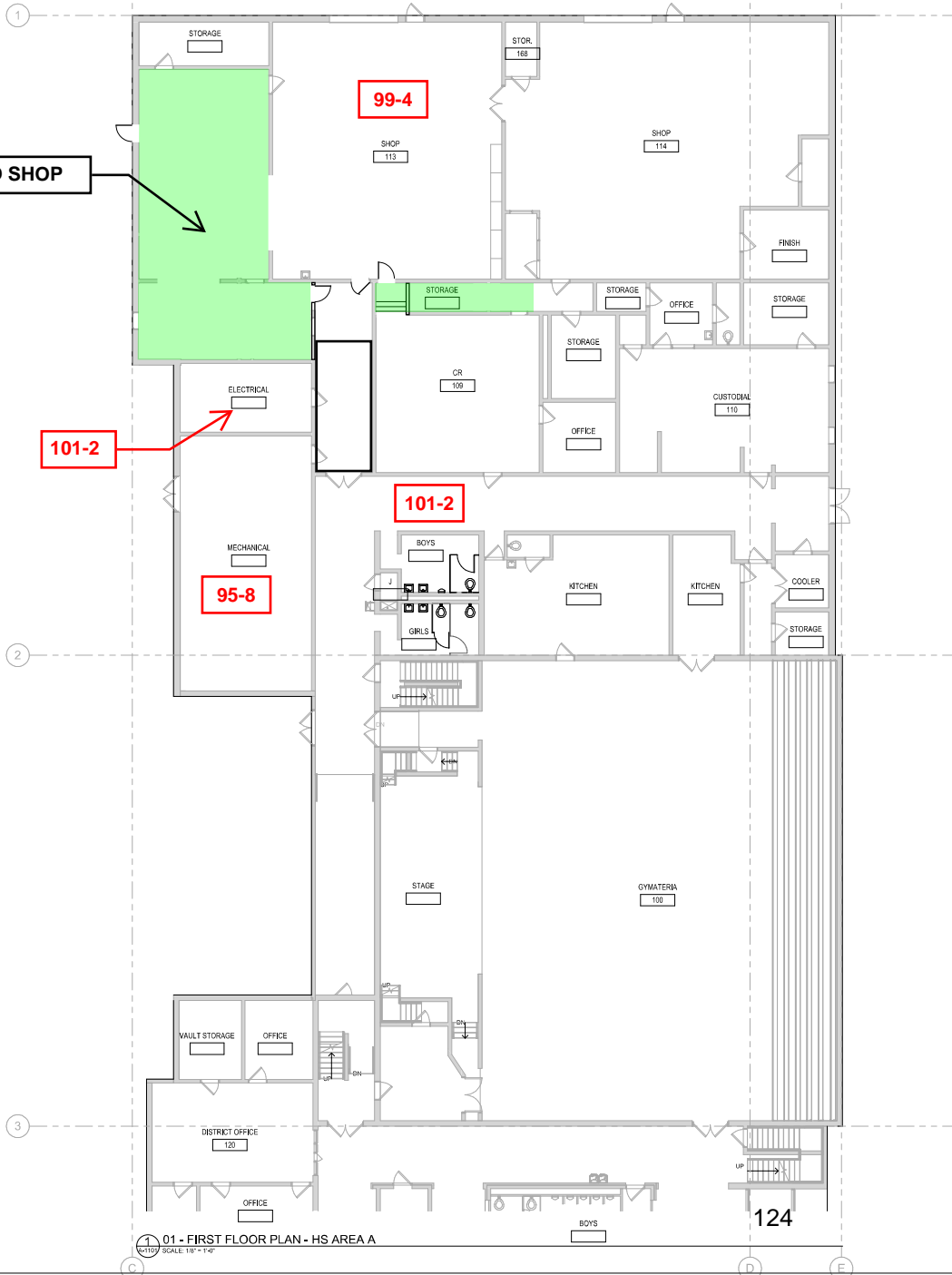


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EXPANDED SHOP

CONCEPT 1
1,400 SF REMODEL

\$250,000



01 - FIRST FLOOR PLAN - HS AREA A
SCALE: 1/8" = 1'-0"

I hereby certify that this is the specification or report and prepared in accordance with the provisions of the Code of Professional Conduct, under the Board of the State of Minnesota.

Architect

Date _____ Reg. No. _____

SEE THE BLUE PRINT AND THE SPECIFICATIONS FOR THE COMPLETE DESCRIPTION OF THE PROJECT AND THE WORK TO BE PERFORMED. THIS PLAN IS TO BE USED IN CONNECTION WITH THE SPECIFICATIONS AND NOT AS A SUBSTITUTE THEREFOR.

REVISIONS

HS - FIRST FLOOR PLAN - AREA A

DATE 12-08-2010

SCALE 1/8" = 1'-0"

DRAWN BY Author

CHECKED BY CMC

PROJECT No. A1101

DRAWN BY

A-1101

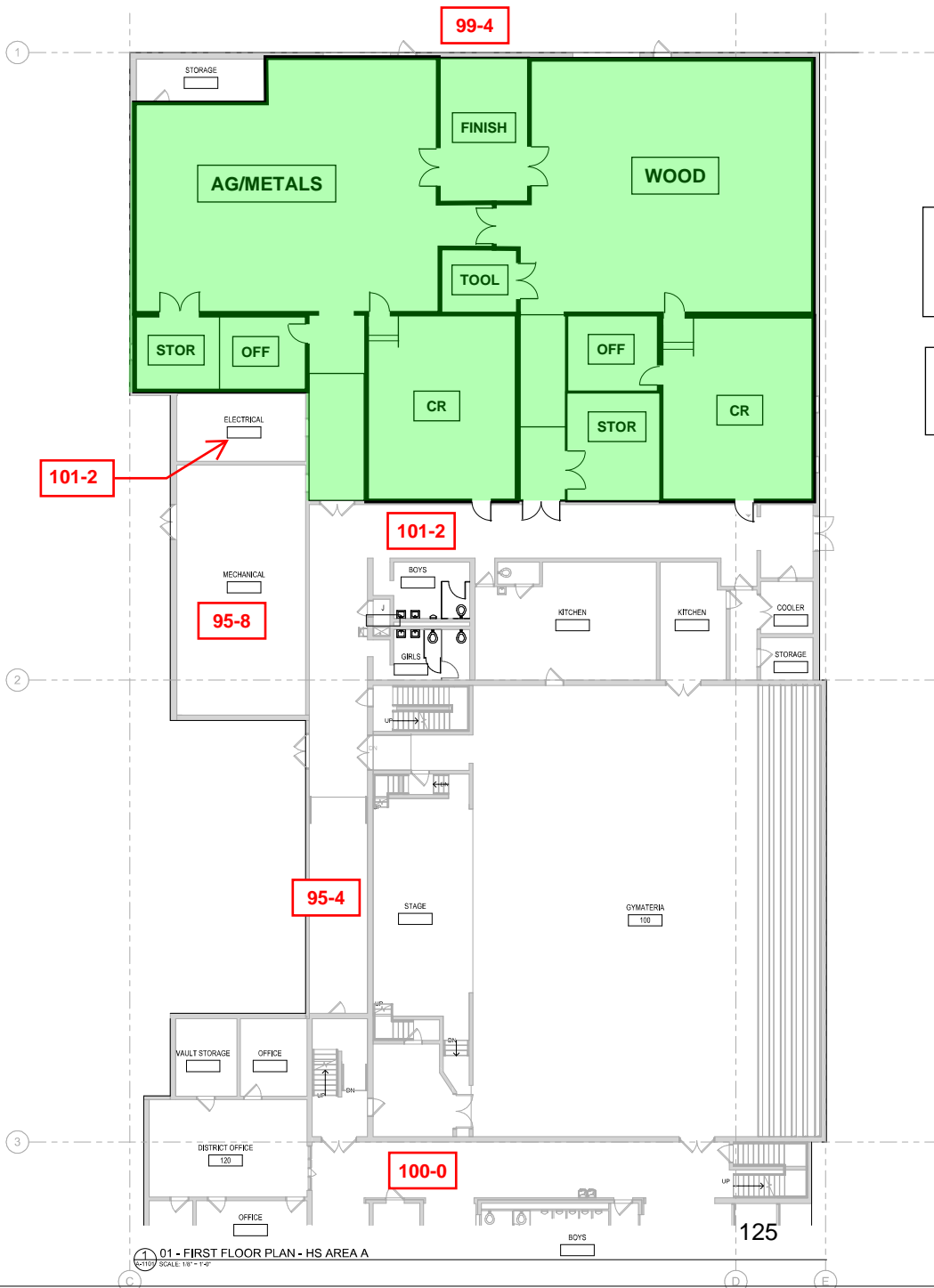


BARNESVILLE PUBLIC SCHOOLS
BARNESVILLE, MINNESOTA

ADDITIONS AND REMODELING
PRELIMINARY: NOT FOR CONSTRUCTION



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CONCEPT 2
8,725 SF REMODEL

\$1,200,000

01 - FIRST FLOOR PLAN - HS AREA A
SCALE: 1/8" = 1'-0"

I hereby certify that this is the specification or report and project description as submitted to the State of Minnesota for approval and recording under the provisions of the Minnesota Land Use Act, Chapter 163A, Minnesota Statutes.

Architect

Date _____ Reg. No. _____

SEE THE BLUE PRINTS AND SPECIFICATIONS FOR A COMPLETE LIST OF MATERIALS AND METHODS TO BE USED IN THE CONSTRUCTION OF THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AGENCIES AND THE STATE OF MINNESOTA.

REVISIONS

DWG. NO. HS - FIRST FLOOR PLAN - AREA A

DRAWN BY: _____
 CHECKED BY: _____
 DATE: 12-08-2019
 SCALE: 1/8" = 1'-0"
 DWG. NO. Author
 PROJ. NO. 170021
 CHK. NO. Checker

A-1101



BARNESVILLE PUBLIC SCHOOLS
BARNESVILLE, MINNESOTA

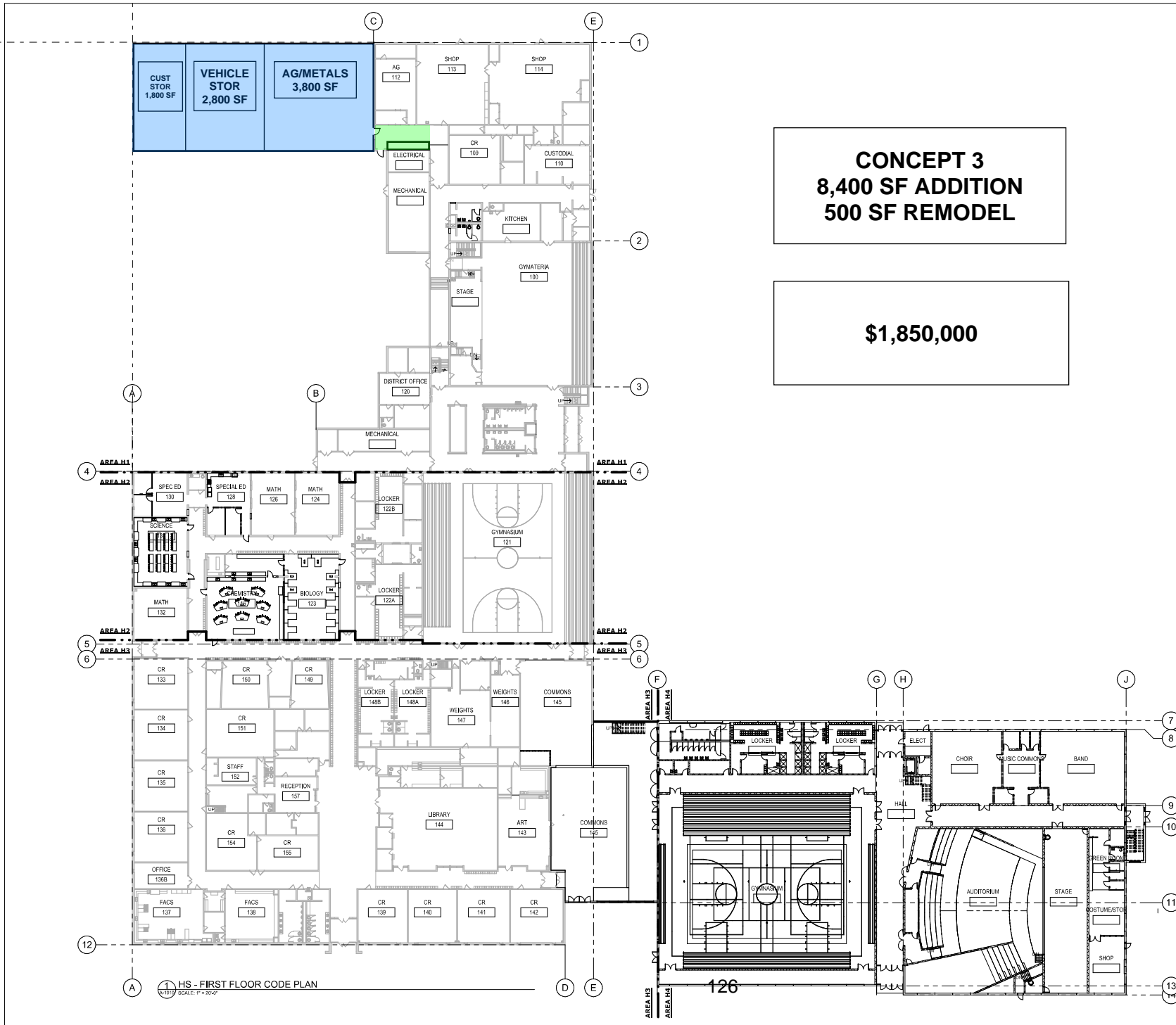
ADDITIONS AND REMODELING
PRELIMINARY: NOT FOR CONSTRUCTION



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TEL: 507-535-1007
WWW.WENDELINC.COM

CONCEPT 3
8,400 SF ADDITION
500 SF REMODEL

\$1,850,000



1 HS - FIRST FLOOR CODE PLAN
SCALE: 1" = 20'-0"

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Revised: _____

Date: _____ Rev. No.: _____

BY: _____

REVISIONS
NO. DATE REVISION

HS - FIRST FLOOR CODE PLAN

1" = 20'-0"

DATE: 12-08-2010
 DRAWN: Author
 CHECKED: cnc
 PROJECT: A1010
 SHEET: 1

A-1010



BARNESVILLE PUBLIC SCHOOLS
BARNESVILLE, MINNESOTA

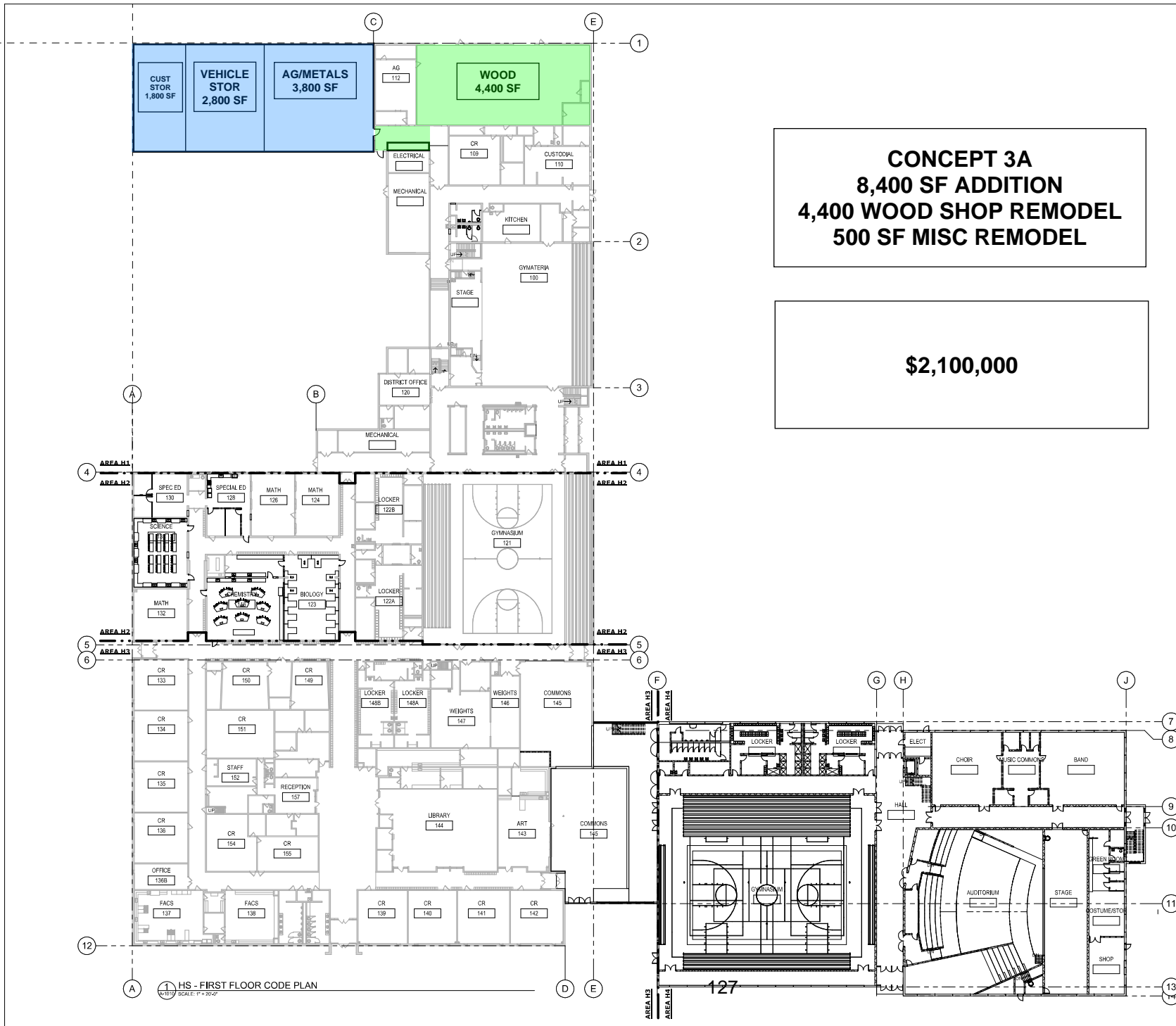
ADDITIONS AND REMODELING
PRELIMINARY: NOT FOR CONSTRUCTION



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Barnesville, MN 55007
763.255.1947
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CONCEPT 3A
8,400 SF ADDITION
4,400 WOOD SHOP REMODEL
500 SF MISC REMODEL

\$2,100,000



1 HS - FIRST FLOOR CODE PLAN
SCALE: 1" = 20'-0"

I hereby certify that this is the association, or record and project name as indicated on the approved and filed plat.

Approved: _____

Date: _____ Reg. No. _____

THE BOARD HAS REVIEWED THIS PLAN AND APPROVED IT FOR RECORD AND FOR THE PURPOSES OF THE MINNESOTA CONSTRUCTION ACT. THE BOARD'S REVIEW IS LIMITED TO THE TECHNICAL ASPECTS OF THE PLAN AND DOES NOT CONSTITUTE A GUARANTEE OF THE ACCURACY OR COMPLETENESS OF THE INFORMATION PROVIDED HEREON.

REVISIONS:
NO. DATE REVISION

HS - FIRST FLOOR CODE PLAN

1" = 20'-0"

DATE: 12-08-2010

DRAWN: Author

CHECKED: Check

PROJECT: 10101

DWG. NO.:

A-1010



BARNESVILLE PUBLIC SCHOOLS
BARNESVILLE, MINNESOTA

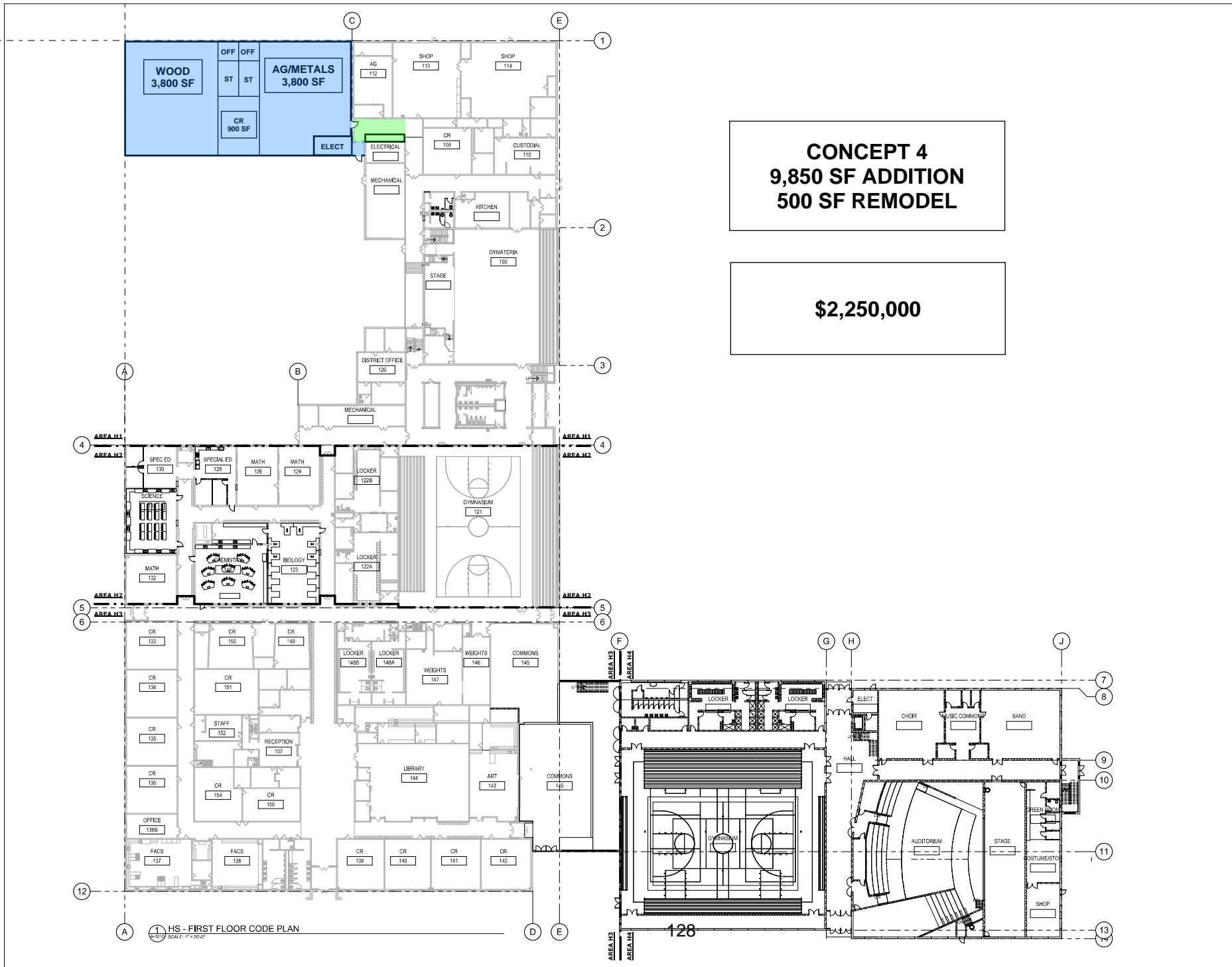
ADDITIONS AND REMODELING
PRELIMINARY: NOT FOR CONSTRUCTION



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TEL: 507-535-1007
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CONCEPT 4
9,850 SF ADDITION
500 SF REMODEL

\$2,250,000



1 HS - FIRST FLOOR CODE PLAN
SCALE: 1" = 20'-0"

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Revised: _____

Date: _____ Rev. No. _____

BY: _____

REVISIONS: _____

NO. DATE REVISION

HS - FIRST FLOOR CODE PLAN

1" = 20'-0"

SCALE: As indicated

DATE: 12-08-2010

DRN: Author cnc: Checker

PROJECT: 128-0101

DRN: No.

A-1010

8. Recognition of Citizens for Input Purposes

9. Reports/News

A. High School Principal's Report

130



Barnesville High School - Board Report December 16, 2019

Past Months Events

1. Students of the Month-November
 1. 6th grade - Alaina Lyon, 7th Grade - Sage Tuel, 8th Grade - Hadley Pearson , 9th grade - Brooks Sossa, 10th grade - Olivia Branden, 11th grade -Skyler Evje, 12th grade —Tanner Kadrmas, Staff of the month was Mr. Suter
2. 9th Graders attended a career fair on December 5 at NDSU/Fargodome, Mr. Gylland took them and organized the event
3. Choir concert
 1. Was held December 9th in the new gym
 2. Congratulations to Mrs. Gylland and all her wonderful students
4. Band concert is being held TONIGHT
 1. Grades 5-12
5. High School conferences were held on December 2 -
 1. Attendance was average for being in the winter
6. National Honor Society did a blood drive on Wednesday, December 11
 1. Slow day overall as many students/staff have been out sick the past few weeks
 2. Collected 37 units from 31 donors, that was their goal coming in
7. ASVAB test was given on December 6 to 13 juniors
8. Pre-ACT test was given to sophomores on December 10 to 40 students
9. Congrats to Hunter Zenzen and Connor Morse who played in the All Star game in the cities last weekend, December 7, and Mr. Trowbridge was an assistant on the staff for the North team. North lost the game by a score of 13-3.

Future High School Events

10. December 18 grade check for eligibility
11. Christmas break will begin on December 23 and school will resume on January 2nd.
12. January 17 is the final day for quarter 2 and Semester 1
 1. report cards will be mailed in the middle of the next week

13. January 20 - No School teacher workshop
14. January 27 - Snoball coronation at 7:00 p.m., dance is that following Saturday, February 1st.

**BOARD REPORT -- TODD HENRICKSON
ELEMENTARY PRINCIPAL/ACTIVITIES DIRECTOR
December 16, 2019**

	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>
Kindergarten:	70	73	73	73					
Grade 1:	75	76	77	77					
Grade 2:	70	70	71	71					
Grade 3:	62	61	61	61					
Grade 4:	68	67	67	67					
Grade 5:	72	72	72	72					
Grade 6:	66	66	66	67					
Total:	483	485	487	488					

ELEMENTARY INFORMATION:

• **November Students of the Month:**

- | | |
|----------------------------------|----------------------------|
| ○ Kindergarten – Harper Chuinard | Grade 1 – Carter Pender |
| Grade 2 – Carly Orvik | Grade 3 – Jacob Maesse |
| Grade 4 – Riley Norris | Grade 5 – McKenna Seefeldt |

• **Nov 25th – Grades K-1 Music Program**

- Congratulations to Ms. Jirik and our music students on a great concert.
- Thank you to our teachers and paras that were present to help with the organization.

• **Nov 27th - Barnesville Garden Club – Christmas Tree Giveaway**

- The winner was selected and the tree was picked up.

• **Dec 3rd – City Christmas Tree Decorating - Grades K-1**

- Thank you to the bus company for providing the transportation.

• **Dec 9th – 1st Grade Students performed their Holiday Program at the Care Center**

• **Dec 17th – Kindergarten Students performed their Holiday Program at the Care Center**

• **January 9th – National Law Enforcement Appreciation Day**

- Students will be writing notes of appreciation for all of our first responders: Ambulance, Police, and Fire.

ACTIVITY INFORMATION:

• **Dec 9th – Grade 6 Music Program / 7-12 Choir Concert**

- Congratulations to Mrs. Gylland and our Choir students on an excellent program.

• **Dec 7th – 7th & 8th Grade Girls HOL Tournament**

- 7th – 7th Place / 8th – 2nd Place
- Both Teams won the Ada-Borup Tournament this past weekend.

• **Dec 14th – Home Wrestling Tournament**

- **Teams in attendance include:** Barnesville, Breckenridge, Fargo Davies, Fargo North, Fargo South, Fertile-Beltrami, Frazee (JV), Bertha-Hewitt-Verndale/ Parkers Prairie, Osakis, OTC (JV), Moorhead, St. Paul Johnson, Hibbing & All Saints Home School
- Coach Brandt and his assistants did a great job organizing the tournament.

- Thank you to all those who were available to work the event.

- **Schedule Changes**

- **Wrestling**

1. Triangular with Breckenridge and LPA – Postponed
 - Rescheduled for January 23rd – Will now be a Quad
2. Wahpeton Tournament on Dec 6th & Dec 7th – Did not attend
3. JH Tournament in WCA on Dec 6th – Did not attend

- **9th Grade Girls Basketball**

1. Games lost due to low numbers for these schools: Battle Lake, Breckenridge, Pelican Rapids & Perham.
 - The HOL Schools will have teams after the Holiday Break
2. Added Moorhead on December 12th
3. Added Fargo North on December 19th
4. Added a 4 Team Tournament in Wadena on January 18th

- **Wrestling**

- 7th = 1 / 8th = 5 / 9th = 6 / 10th = 0 / 11th = 3 / 12th = 2 **Total = 17**

- **Boys Basketball**

- 9th = 9 / 10th = 10 / 11th = 3 / 12th = 4 **Total = 26**

- **JH Boys Basketball (preliminary)**

- 7th = 13 / 8th = 9 **Total = 22**

Upcoming Events:

Dec	17	Wear Green 7:35 – Staff Development Meeting – H.S. Library 9:00 – Principal’s Meeting – Mr. H – Special Ed Coop 2:00 – Kindergarten Holiday Program – Care Center
Dec	18	Holiday Sock Day 7:30 – Staff Meeting 10:10 - 3 rd Grade - Caroling
Dec	19	Holiday Hat Day SOM Nominations – Due 10:10 – 3 rd Grade - Caroling
Dec	20	Christmas Shirt Day 2:15 – Holiday Bingo
Jan	2	School Resumes
Jan	3	Door Duty Change
Jan	6	3:30 – 1 st Responder Appreciation Letters – Due in Office
Jan	8	Science Standards Work – Library – Science Rep from each Grade Level <ul style="list-style-type: none"> ● 8:30-11:30: Grades 3-5 / 12:00-3:00: Grades K-2
Jan	15	2:00 – Dare Graduation - Cafeteria
Jan	16	Grade Level Meetings
Jan	17	End of Quarter - #2
Jan	20	No School – Teacher Workshop Day
Jan	22	Ski Trip – Grades 4-6
Jan	27	8:00 – TAT 7:30 – Snowball Coronation – Old Gym TBD – School Board Meeting – H.S. Library



Barnesville Public Schools Regular School Board Meeting

7:00 PM on Monday, December 16, 2019
High School Library

Superintendent's Monthly Board Report

1. Construction Budget

Please read through the attached email correspondence I had with Jodie Zesbaugh at Ehlers. The other two documents are part of the electronic conversation. The takeaway I have is **great** we have an extra \$292,051 above pre-election estimates AND **shucks** the construction budget assumed and used \$400,031 of the estimated investment earnings.

Update: At today's core construction committee meeting I was able to confirm with Preston the construction budget included \$400,031 in estimated investment earnings and \$500,000 in LTFM. Preston said anything above the \$28,050,000 can be viewed as "extra dollars" for the school district to use. Jodie at Ehlers estimates we'll have \$28,335,434 available for the project.

\$28,335,434 - \$28,050,000 = \$285,434 (NOT being factored into Preston and Jim's construction budget).

Note: I recommend treating these dollars as if they do not exist. Although we have a contingency fund these dollars are a last resort safety net to finish on budget and do a few little extras along the way.

 [Dollar amount deposited into construction fund](#)

 [Barnesville Construction Budget 190513 R&C Final](#)

 [Sale Day Report](#)

2. Design Questions from Regular Board Meeting on Monday, November 18, 2019

Please find below questions I emailed Dan Goemann (Wendel). His responses are colored in red.

I have various design questions raised at last evening's school board meeting.

1. Can the concession stands be moved? Concern is the teams will have to cross with fans at halftime and it'll become overcrowded. **Concessions does not have a final location identified yet. We can certainly talk through options for that. One idea was to put it over by where the future kitchen may go.**

2. Can the wash stations be inside the bathrooms at the elementary near the offices? Concern is there will be water on the floor. I told the board members the design of these water basins are as such that water messes are not created. And I don't think there is room inside the bathrooms. **We are a bit tight on space with these two toilets, but I'm seeing a possibility of stretching them in the north/south direction and maybe put the wash fountains in each respective entry area. That way they are sort of inside the toilet space to keep the water there, but also easy for teachers to monitor washing.**

3. Can the wash stations be inside the bathrooms at the elementary on the north end? I believe there is enough space to make this happen. A board member said girls in 5th and 6th grade have reasons why they'll need more privacy from the opposite sex. **Yes these can go inside the rooms. We have added plumbing fixtures in these rooms since the last version you saw and we are showing them that way.**

3. Current Lease Levies for Barnesville Public Schools

I want you to know Barnesville Public Schools currently utilizes annual lease levies in the amounts of \$3,960 and \$5,042.59. The \$3,960 is for Davis Garage Storage. The \$5,042.59 is for the Area Learning Center (Y.E.S.) program at Lakes Country Service Cooperative.

Building Lease Levy

The leased facilities levy authority allows districts to levy to pay rent on leased facilities. The levy authority has been modified many times in the last two decades. The allowable purposes of the levy were narrowed and then expanded. Currently, upon the commissioner's approval, districts may levy for leased facilities when the leased facility would be economically advantageous. The lease levy must not exceed the lesser of the lease costs or \$212 per pupil unit, except that a school district that is a member of an intermediate school district may levy an additional \$65 per pupil unit for space in intermediate facilities. The facilities must be used for instructional purposes.

 [Lease Levies at ISD146](#)

4. PSEO Enrollment

Please find attached the PSEO information requested at the regular school board meeting on Monday, November 18.

 [PSEO Participation in SY2019-20](#)

5. Census for Resident Children Ages 0-4

Please see attached the annual census of resident children ages 0-4 submitted to MDE. It appears we have a good number of four year old children who are eligible to attend preschool.

 [0-4 Census](#)

6. Proposed School District Taxes for 2020

A board member emailed me the following statement and question about his proposed property taxes for 2020:

My taxes for 2020 are going up 33.2%. County +14.6%, township + 9.5%, school district other +25%, and school district voter approved +200% (after the ag/school tax credit is applied). Total + 33.2%. Would you please find out what the definition is for "school district other" and "school district voter approved"? I am wondering what items are included in each of the two categories. The estimated market value did not increase or decrease. It stayed level this year.

I emailed Greg Crowe at Ehlers and his response was the following:

Voter approved are your voter approved bonds and operating referendum, and your "school district other" is everything else, including LTFM, LOR etc. The notable reason for the increase in the "other" is that \$300 of your voter approved operating referendum was converted to Local Optional Revenue, which is part of "other" If you look at your levy sheet, though, your general fund levy only increased by about 4%. That's because the shifting between the two lines didn't increase the levy, it simply moved it from voter approved to "other". The bond payment increased the "voter approved" but that increase was muted a bit by the movement of the \$300 per pupil from voter approved operating referendum to LOR.

7. Questions about Local Optional Revenue (LOR)

Please find below questions from a board member about Local Optional Revenue (LOR).

1) What is "LOR"?

2) Who moved \$300 of the voter approved operating referendum to Local Optional Revenue? Why?

My responses are the following:

- 1) Please find attached to helpful documents that'll explain Local Optional Revenue (LOR).
- 2) The legislature moved the \$300. I believe they moved the \$300 so it no longer required a board vote to accept the dollars.

 [2015 MASBO presentation on LOR](#)

 [Public Financing Minnesota Education 01.08.19](#)

8. Operating Referendum for Barnesville Public Schools

How many dollars per kid is the current operating referendum (including the \$300 they just moved)?

Barnesville is accessing their full \$724 of authority. For taxes payable 2020 your overall per pupil authority for LOR + REF = \$ 976.17 (724 + 252.17). Here is a brief comparison of PAY 19 to PAY 20 estimated revenue for LOR + voter approved referendum. The district is estimating slightly higher pupil counts, which results in a little additional revenue.

Referendum + LOR	PAY 19	Pay 20	Net Change
APU	946.80	973.00	26.20
Ref Per Pupil (Line 213)	552.17	252.17	(300.00)
LOR Per Pupil (Line 170)	424.00	724.00	300.00
Total Ref + LOR Levy	621,033.51	632,518.56	11,485.05
Total Ref + LOR Aid	303,204.25	317,294.85	14,090.60
Combined Revenue	924,237.76	949,813.41	25,575.65

9. Legislative Platform for Minnesota Rural Education Association (MREA)

Please notice cooperative facilities (e.g., Lake Agassiz) is on this year's legislative platform for MREA.

COOPERATIVE FACILITIES

Greater Minnesota school districts rely on cooperatives to help provide specialized instructional programs and facilities for high-need students. They face an unprecedented growth in the numbers of these students and lack both appropriate spaces and the financing tools to give Greater Minnesota access to similar well-designed, appropriate learning spaces available for metro students.

KEY ACTIONS NEEDED

Provide rural school districts with financing tools that are available to members of the metro Intermediate Districts and increased flexibility with existing revenue streams in SF 1999 and HF 1980.

Allow Long-Term Facility Maintenance (LTFM) to be used to enhance leased facilities from public and private owners

Provide Greater Minnesota school district members of cooperatives the authority to levy up to \$65 per pupil for cooperative facilities, the same as district members of Metro Intermediates

Allow districts to form joint powers boards to bond for improvements and new facilities

Allow districts to use lease levy for cooperative facilities even if they once owned the facility

Provide state funding through the state's general fund or bonding authority to help cooperatives meet facility needs

Support cooperative planning among districts with improvements to 123A.485

 [Legislative Platform for Minnesota Rural Education Association \(MREA\)](#)

D. Board Committee Reports

10. Removal of Consent Items for Discussion

11. Approval of Consent Items

It was moved by Director _____ and seconded by Director _____ to approve the consent agenda items ___ through ___ as presented/amended. Motion carried/failed by _____ vote.

A. Personnel

142

All hirings are based upon the findings of each individual's background check, licensure status, and discipline report from the Minnesota Department of Education.

2019-20 Basketball Community Ed Coaches for approval from School Board

Grace Halverson Com. Ed Basketball @ \$11.52/hour

Hallie Redding Com. Ed Basketball @ \$11.52/hour

Rylan Schumacher Com. Ed Basketball @ \$11.52/hour

1) Approve Grace Halverson as a community education basketball coach for the 2019-20 season

It was moved by Director _____ and seconded by Director _____ to approve the hiring of Grace Halverson as a community education basketball coach for the 2019-20 season as per administrative recommendation. Motion carried/failed by ____ vote.

2) Approve Hallie Redding as a community education basketball coach for the 2019-20 season

It was moved by Director _____ and seconded by Director _____ to approve the hiring of Hallie Redding as a community education basketball coach for the 2019-20 season as per administrative recommendation. Motion carried/failed by ____ vote.

3) Approve Rylan Schumacher as a community education basketball coach for the 2019-20 season

It was moved by Director _____ and seconded by Director _____ to approve the hiring of Rylan Schumacher as a community education basketball coach for the 2019-20 season as per administrative recommendation. Motion carried/failed by ____ vote.

B. Donations

1) Approve \$2,500 donation from Bell Bank for reading books in the elementary school

It was moved by Director _____ and seconded by Director _____ to approve a \$2,500 donation from Bell Bank for reading books in the elementary school. Motion carried/failed by ____ vote.

2) Approve \$3,399 donation from Barnesville Booster Club for a subscription to Hudl

It was moved by Director _____ and seconded by Director _____ to approve a \$3,399 donation from Barnesville Booster Club for a subscription to Hudl. Motion carried/failed by ____ vote.

3) Approve \$860 donation from Barnesville Booster Club for registration and transportation to a math competition in Bemidji, MN

It was moved by Director _____ and seconded by Director _____ to approve a \$860 donation from Barnesville Booster Club for registration and transportation to a math competition in Bemidji, MN. Motion carried/failed by ____ vote.

C. Approve the certified Education Minnesota Barnesville seniority list for 2019-2020 144

It was moved by Director _____ and seconded by Director _____ to approve the certified Education Minnesota Barnesville seniority list for 2019-2020. Motion carried/failed by ____ vote.

SENIORITY LIST 2019-2020

Number	Name	First Date	Certification	Expire	Current Assignment
1	Halverson, Brenda	Sep-84	M-Elementary Ed 1-6, EBD,SLD,MMMh- K-12- Tier 4	2022	Special Education
2	Solum, Karen	Sep-87	M-English/Language Arts- 7-12- Tier 4	2020	English
3	Gylland, Kyle	Oct-92	M-Social Studies, Coaching, Counseling, 7-12, Drivers Ed- 9-12- Tier 4	2023	Counseling
4	Gilbertson, Lisa	Sep-94	M-Family Ed./Early Childhood- Pre K, Elem. Ed.-K-12- Tier 4	2020	4 th Grade
5.6	Meyer, Sandra	Sep-95	M-Elem Education K-6 ,Coaching- 7-12- Tier 4	2023	2 nd Grade
5.6	Forsgren, Lisa	Sep-95	M-Elementary Ed. K-6- Tier 4	2021	2 nd Grade
7	Wander, Michelle	Sep-96	M-Autism Spec. Dis., MMMH, MSMH- K-12- Tier 4	2020	Special Education
8.10	Messer, Christine	Sep-97	M-Elementary Ed.-K-6- Tier 4	2020	Kindergarten
8.10	Martz, Stacy	Sep-97	M-SLD- K-12- Tier 4	2020	Special Education

8.10	Joyce, James	Sep-97	M- Vocational Ag. Teacher-Cord. Ag Co-op Prog./Nonfarm - Tier 4	2022	Agriculture
11	Henrickson, Todd	Aug-99	M- Coaching , Phys. Ed. Principal K-12- Tier 4	2022	Elementary Principal/A.D.
12.13	Inniger, Holly	Sep-99	M-Elementary Ed. 1-6- Tier 4	2020	Teacher on Spec. Assignment
12.13	Schaub, Michael	Sep-99	M- P.E., Health Ed, 5- 12 SLD, EBD, K-12, Coaching- 7-12- Tier 4	2022	Physical Ed., Health
14	Trowbridge, Philip	Sep-00	M-English, Social Studies, Coaching- 7- 12- Tier 4	2020	Social Studies
15	Gylland, Jennifer	Sep-01	M- Classroom Music, Vocal Music- K-12- Tier 4	2022	H.S. Vocal Music
16.17	Parker, Peggy	Sep-03	M- Elementary Ed. 1- 6- Tier 4	2022	2 nd Grade
16.17	Grabow, Shari	Sep-03	M-Elementary Ed. K-6- Tier 4	2022	Kindergarten
18	Amundson, Scott	Sep-03	M- Elem Ed- 1-6, Coaching- 7-12- Tier 4	2020	5 th Grade
19	Strand, Bryan	Aug-04	M- Business Ed, K-12 Principal- Tier 4	2022	Secondary Principal
20	Askegaard, Matt	Sep-05	M- Business- 5-12- Tier 4	2021	Business Education

21.24	Hinsz, Tracy	Sep-06	M- Elementary Ed. K-6, Math- 5-8- Tier 4	2023	4 th Grade
21.24	Askegaard, Megan	Sep-06	M- Elementary Ed.K-6 Pre-Primary- Age 3-K- Tier 4	2022	5 th Grade
21.24	Suter, Chad	Sep-06	M- Industrial Arts 5- 12, Coaching- 7-12- Tier 4	2020	Industrial Technology
25	Schmitt, Thomas W.	Sep-08	M- Life Sc. 7-12, Sc. 5-9, Chemistry, Physics- Tier 4	2022	Science
26.28	Goering, John	Sep-08	M- Chemistry, Physics- 9-12- Tier 4	2021	Science
26.28	Justesen, Chastity	Sep-08	M- Elementary Ed. 1- 6- Tier 4	2022	1 st Grade
26.28	Zander, Cindy	Sep-08	M- Developmental. Disabilities- K-12- Tier 4	2021	Special Education
29.33	Hermes, Tony	Sep-09	M- Mathematics-5-12- Tier 4	2024	Math
29.33	Gross, Anna	Sep-09	M- Communication Arts/ Literature-5-12- Tier 4	2021	English
29.33	Field, Michelle	Sep-09	M-Speech Language Pathologist- Pre K-12- Tier 4	2022	Speech
29.33	Anderson, Laura	Sep-09	M- Elementary Ed., K- 6 Pre-Prim- Age 3-K- Tier 4	2024	4 th Grade

29.33	Tonsfeldt, Michelle	Sep-09	M- Elementary Ed. K-6- Tier 4	2021	3 rd Grade
34.35	Strand, Nathan	Sep-10	M- Life Science, 9-12 Science 5-8- Tier 4	2021	Science
34.35	Olson, Tori	Sep-10	M- Elementary Ed., K-6 Pre-Primary- Age 3-K- Tier 4	2022	1 st Grade
36.40	Martinson, Karie	Sep-11	M- Elem. Ed- K-6, Pre-Primary- Age 3-K - Tier 4	2022	1 st Grade
36.40	Willers, Alison	Sep-11	M- Elem. Ed.- K-6- Tier 4	2023	Kindergarten
36.40	Petersen, Monica	Sep-11	M- Mathematics-5-12- Tier 4	2021	Math
36.40	Detloff, Krista	Sep-11	M- English/Lang. Arts- Tier 4	2024	English
41.42	Bomstad, Ryan	Sep-12	M- Elementary Ed- 1-6- Tier 4	2023	3 rd Grade
41.42	Holleman, Brandi	Sep-12	M- Elementary Ed- K-6- Tier 4	2023	5 th Grade
43.47	Haj, George	Sep-13	M- Elementary Ed- 1-6- Tier 4	2023	3 rd Grade
43.47	Nelson, Nichole	Sep-13	M- Elementary Ed- 1-6- Tier 4	2022	6 th Grade
43.47	Jorud, Laura	Sep-13	M- Elem. Ed- K-6 Pre-Primary- Age 3-K- Tier 4	2023	1 st Grade
43.47	Martin, Megan	Sep-13	M- Elem. Ed- K-6 Pre-Primary- Age 3-K- Tier 4	2023	Kindergarten

48.50	Erlandson, Patti	Sep-14	M- Pre-K, Elem. Ed.-K-6, Coaching- 7-12- Tier 4	2021	Title 1 Lead
48.50	Poepping, Sarah	Sep-14	M- EBD, SLD, Dev. Dis. K-12- Tier 4	2023	Special Education
51.53	Yeske, Susan	Sep-15	M- Elem. Ed., SLD, EBD, K-12, ASD, Early Childhood Spec. Ed. B- age 6, Arts/Literature Comm. 5-8- Tier 4	2020	Special Education
51.53	Johnson, Jedidiah	Sep-15	M- Mathematics-5-12- Tier 4	2021	Mathematics
51.53	Teeples, Britta	Sep-15	M- Social Studies-5-12- Tier 4	2021	Social Studies
54.56	Ellingson, Erin	Sep-16	M-Elem Ed-K-6, EBD, LD- K-12-, Driver's Education Tier 4	2023	Special Education
54.56	Snobl, Scott	Sep-16	M-Social Studies, Coaching- 7-12- Tier 4	2022	Social Studies
54.56	Schindler, Aaron	Sept-16	M- Elementary Educ. K-6- Tier 4	2020	6 th Grade
57.58	Tangen, McKinzie*	Sept-17	M- Elementary Educ. K-6- Tier 4	2022	6 th Grade
57.58	Paur, Nicholas	Sept-17	M-Physical Ed, Health Education- Tier 4	2023 2023	Physical Education, Health Instructor
59.62	Smith, Heidi	Sept-18	M- Visual Arts- Tier 4	2022	Art
59.62	Knudson, Erick *	Sept-18	M- Instr. (Band & Orchestra, Classroom Music- Tier 3	2021	Band

59.62	Jenkins, Carrie *	Sept-18	M- Elementary Education- Tier 4	2023	2 nd Grade
63.66	Lind, Marissa *	Sept-19	M- Spanish K-12- Tier 2	2021	Spanish
63.66	Afrasiab, Janelle *	Sept-19	M- Spanish/Language Arts, Business- Tier 4	2021	Business
63.66	Jirik, Abigail *	Sept-19	Vocal Classroom Music, Instrumental Classroom Music- Tier 3	2022	Elementary Music
63.66	Brandt, Stuart *	Sept-19	M- Physical Education K-12- Tier 2	2021	Elementary Physical Education

Column 3: First date of Continuous Service

Column 4: Teacher Certificates

M= Major Field- May Teach Full Time

m= Minor Field- May Teach ½ Time

Column 5: Expiration Date of Certificate

Column 6: Current General Teaching Assignment

***Non-Tenured Teacher**

D. Approve the paraprofessional seniority list for 2019-2020

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It was moved by Director _____ and seconded by Director _____ to approve the paraprofessional seniority list for 2019-2020. Motion carried/failed by _____ vote.

Seniority Rank	Last Name	First Name	Date of Hire
1	Lee	Gloria	9/7/1988
2	Zepper	Cary	9/3/2002
3	Blilie	Amber	9/1/2003
4,5	Ackerson	Heidi	9/1/2004
4,5	Henrickson	Lori	9/1/2004
6	Krause	Trisha	9/1/2005
7	Halverson-Wolters	Chrissa	12/12/2005
8	Bredman	Angela	12/11/2006
9	Kava	Ruth	11/12/2007
10	Stanford	Gina	12/6/2010
11	Zajac	Michelle	9/1/2011
12	Duval	Susan	9/1/2013
13,14	Avery	Marlene	11/19/2014
13,14	Herbranson	Joanne	11/19/2014
15	Braton	Stacey	10/20/2015
16	Hovde	Kristin	9/1/2016
17,18,19	Braton	Carrie	9/1/2017
17,18,19	Rasmussen	Janet	9/1/2017
17,18,19,	Schilling	Ashley	9/1/2017
20	Braton	Kathy	10/27/2017
21	Thorkildson	Lynn	8/28/2018
22	Suter	Cheryl	9/1/2018
23	Anderson	Breanna	9/18/2018
24	Spillum	Mary	10/1/2019
25	Murphy	Emily	9/9/2019
26	Wilson	Kari	10/21/2019

E. Approve custodian seniority list for 2019-2020

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It was moved by Director _____ and seconded by Director _____ to approve the custodian seniority list for 2019-2020. Motion carried/failed by _____ vote.

Custodian Seniority 19-20

Seniority Rank	Last Name	First Name	Date of Hire
1	Davis	Bruce	11/30/1999
2	Cihak	Jeff	5/18/2002
3	Haapala	Laurie	2/28/2003
4	Ernst	Laurie	9/30/2008
5	Duval	Duane	1/19/2013
6	Odden	Scott	10/8/2013

12. New Business

A. Approve overnight choir trip for seniors

It was moved by Director _____ and seconded by Director _____ to approve the overnight choir trip for seniors. Motion carried/failed by ____ vote.

B. Approve overnight trip for boys basketball

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It was moved by Director _____ and seconded by Director _____ to approve the overnight trip for boys basketball. Motion carried/failed by ____ vote.

Mr. Ellerbusch and Barnesville School Board,

I would like to request that the Boys Basketball team be allowed to stay overnight in Thief River Falls during our games with BGMR and Warroad. It will be the JV and Varsity teams that will be participating in this. We will be leaving the afternoon of Friday Jan. 10th. We will play at 5:30 and 7:30 that night against BGMR. Then we will travel to Thief River Falls to stay the night, and then play Warroad at 10:00 and 12:00 on Saturday Jan. 11th.

Thank You,

Chad Suter

Head Boys Basketball Coach

It was moved by Director _____ and seconded by Director _____ to approve the Certification of Property Tax Levy 2019, Payable 2020 in the amount of \$3,257,083.75. Motion carried/failed by _____ vote.

I. COMPUTATION OF 2019 PAYABLE 2020 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	173,966.91	8,714.29-	N/A			165,252.62
GEN-RMV OTHER-EXEMP	584,095.37	11,828.00-	N/A			572,267.37
GEN-NTC VOTER-EXEMP			N/A			
GEN-NTC OTHER-GENED	N/A	N/A	N/A	N/A	N/A	N/A
GEN-NTC OTHER-EXEMP	319,732.83	3,911.49-	3,036.25			318,857.59
TOTAL GENERAL	1,077,795.11	24,453.78-	3,036.25			1,056,377.58
COM SERV-EXEMP	57,378.64	237.46	185.26			57,801.36
DEBT-VOTER-NONEXEMP	2,022,211.00					2,022,211.00
DEBT-OTHER-NONEXEMP	120,693.81					120,693.81
TOTAL DEBT SERV	2,142,904.81					2,142,904.81
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	3,278,078.56	24,216.32-	3,221.51			3,257,083.75

II. COMPARISON OF 2018 PAYABLE 2019 LEVY LIMITATION WITH 2019 PAYABLE 2020 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2018 PAY 2019 LIMITATION	2019 PAY 2020 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,011,899.73	1,056,377.58	44,477.85	4.40
COMMUNITY SERVICE	59,462.19	57,801.36	1,660.83-	2.79-
GENERAL DEBT SERVICE	130,697.67	2,142,904.81	2,012,207.14	1,539.59
OPEB DEBT SERVICE				
TOTAL	1,202,059.59	3,257,083.75	2,055,024.16	170.96

III. COMPARISON OF 2018 PAYABLE 2019 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2019 PAYABLE 2020 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2018 PAY 2019 CERTIFIED LEVY + ADJUSTMENTS	2019 PAY 2020 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,011,899.73			
COMMUNITY SERVICE	59,462.19			
GENERAL DEBT SERVICE	130,697.67			
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	1,202,059.59			

LINE #	LIMITATION COMPONENTS	2018 PAY 2019 LIMITATION	2018 PAY 2019 CERTIFIED LEVY	2019 PAY 2020 LIMITATION	2019 PAY 2020 PROPOSED LEVY	2019 PAY 2020 CERTIFIED LEVY	NOTES
SUBTOTALS BY LEVY CATEGORY							
(5001)	GENERAL-RMV VOTER-JOBZ EXEMPT	292,970.26	292,970.26	165,252.62	165,252.62		
(5002)	GENERAL-RMV OTHER-JOBZ EXEMPT	406,721.11	406,721.11	572,267.37	572,267.37		
(5003)	GENERAL-NTC VOTER-JOBZ EXEMPT						
(5004)	GENERAL-NTC OTHER-GENED-EXEMPT	N/A	N/A	N/A	N/A	N/A	*1
(5005)	GENERAL-NTC OTHER-JOBZ EXEMPT	312,208.36	312,208.36	318,857.59	318,857.59		
(5011)	COMMUNITY SERV-NTC OTHER-EXEMPT	59,462.19	59,462.19	57,801.36	57,801.36		
(5016)	GENL DEBT-NTC VOTER-NONEXEMPT			2,022,211.00	2,022,211.00		*2
(5017)	GENL DEBT-NTC OTHER-NONEXEMPT	130,697.67	130,697.67	120,693.81	120,693.81		*2
(5023)	OPEB DEBT-NTC VOTER-NONEXEMPT						
(5024)	OPEB DEBT-NTC OTHER-NONEXEMPT						
SUBTOTALS BY FUND							
(5006)	GENERAL FUND	1,011,899.73	1,011,899.73	1,056,377.58	1,056,377.58		
(5011)	COMMUNITY SERVICES FUND	59,462.19	59,462.19	57,801.36	57,801.36		
(5018)	GENERAL DEBT SERVICE FUND	130,697.67	130,697.67	2,142,904.81	2,142,904.81		
(5025)	OPEB/PENSION DEBT SERVICE FUND						
SUBTOTALS BY TAX BASE							
	REFERENDUM MARKET VALUE	699,691.37	699,691.37	737,519.99	737,519.99		
	NET TAX CAPACITY	502,368.22	502,368.22	2,519,563.76	2,519,563.76		
SUBTOTALS BY TRUTH IN TAXATION CATEGORY							
	VOTER APPROVED	292,970.26	292,970.26	2,187,463.62	2,187,463.62		
	OTHER	909,089.33	909,089.33	1,069,620.13	1,069,620.13		
TOTAL LEVY							
	TOTAL LEVY	1,202,059.59	1,202,059.59	3,257,083.75	3,257,083.75		
ALLOWABLE INCREASE							
	ALLOWABLE INCREASE AMOUNT						
	MAXIMUM ALLOWABLE CERTIFIED LEVY				3,257,083.75		

FOOTNOTES:

- *1 STUDENT ACHIEVEMENT (GENED) LEVY PHASED OUT AFTER PAY 2017
- *2 SCHOOL BUILDING BOND AGRICULTURAL CREDIT WILL BE CALCULATED USING THE GENERAL DEBT SERVICE LEVY CATEGORIES

NOTE TO SCHOOL DISTRICTS: MUST CERTIFY PROPOSED AND FINAL LEVIES VIA THE WEB-BASED LEVY CERTIFICATION SYSTEM AVAILABLE ON THE MDE WEBSITE, [HTTP://EDUCATION.STATE.MN.US](http://education.state.mn.us).

Levy Comparison

Description	2011 Payable 2012	2012 Payable 2013	2013 Payable 2014	2014 Payable 2015	2015 Payable 2016	2016 Payable 2017	2017 Payable 2018	2018 Payable 2019	2019 Payable 2020
General - RMV	558,936.85	565,001.71	520,544.48	191,827.30	244,943.32	272,372.96	279,417.15	292,970.26	165,252.62
General - RMV Other	47,167.53	52,931.30	55,172.81	297,551.06	321,000.54	364,145.02	356,706.25	406,721.11	572,267.37
<i>Local Optional</i>				217,344.78	242,105.89	269,967.50	262,675.52	291,571.77	449,878.93
<i>Equity</i>	42,267.49	47,660.97	49,591.80	74,424.51	72,693.74	87,250.13	87,024.20	107,406.19	113,982.51
<i>Transition</i>	4,900.04	5,270.33	5,581.01	5,781.77	6,200.91	6,927.39	7,006.53	7,743.15	8,405.93
General - Other	294,190.16	359,338.78	232,918.87	373,482.87	455,994.26	412,786.87	287,901.32	312,208.36	318,857.59
<i>Student Achievement</i>			23,794.33	26,697.24	28,881.56	12,605.38	0.00	0.00	0.00
<i>Operating Capital</i>	106,391.54	120,019.92	109,065.23	129,992.89	152,614.82	96,220.06	79,641.59	94,039.23	83,840.26
<i>Reemployment Ins</i>	2,118.41	-1,819.51	6,341.94	300.60	1,000.00	1,000.00	2,000.00	3,577.80	(1,695.88)
<i>Safe Schools</i>	27,881.70	31,082.10	33,799.50	36,780.90	34,349.10	38,606.76	32,636.88	32,154.84	33,342.48
<i>Career Technical</i>	16,467.63	13,971.66	14,402.95	50,328.06	54,046.70	59,324.15	61,913.35	65,083.90	75,829.34
<i>Health & Safety</i>	51,077.98	112,251.20	9,223.05	61,010.62	39,847.40	-11,218.79	0.00	0.00	0.00
<i>Deferred Maintenance</i>	54,463.45	60,763.80	58,566.39	62,476.72	-1,300.20	286.72	(2,625.28)	136.52	-
<i>Long Term Facilities</i>	0.00	0.00	0.00	0.00	141,897.02	206,436.38	102,487.14	108,745.70	115,502.55
<i>Building Lease</i>	2,846.29	5,325.99	2,741.45	3,505.17	4,916.11	9,534.21	11,708.72	8,470.37	9,002.59
<i>Debt Surplus Adjustment</i>	0.00	0.00	-37,239.63	0.00	0.00	0.00	0.00	0.00	0.00
<i>Facility Bonds</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>Other General Adjust</i>	0.00	0.00	0.00	0.00	67.84	-8.00	138.92	0.00	0.00
<i>Abatement Adjustment</i>	-156.95	0.20	233.13	236.88	-326.09	0.00	0.00	0.00	3,036.25
Community Service	57,282.49	60,323.38	60,463.09	62,917.01	63,574.91	64,358.60	59,257.84	59,462.19	57,801.36
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	\$ 124,568.25	\$ 130,697.67	\$ 2,142,904.81
Total Levy	957,577.03	1,037,595.17	869,099.25	925,778.24	1,085,513.03	1,113,663.45	1,107,850.81	1,202,059.59	3,257,083.75
Percent Change	5.06%	8.36%	-16.24%	6.52%	17.25%	2.59%	-0.52%	8.50%	170.96%

D. Approve resolution authorizing a property tax abatement for qualified owners

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It was moved by Director _____ and seconded by Director _____ to approve the resolution authorizing a property tax abatement for qualified owners. Motion carried/failed by _____ vote.

Barnesville Public School District
Clay County Minnesota
Resolution Authorizing A Property Tax Abatement For Qualified
Property Owners--Resolution- #12-16-2019

WHEREAS, pursuant to proper notice duly given as required by law, the School Board met on December 16, 2019 and heard any and passed upon all objections to the proposed property tax abatement for the properties located within the City of Barnesville. Total abated value payable 2019-Pay-2020 and 2020-Pay-2021 for said properties listed in items #1 and #2 is estimated at \$15,078.93

NOW, THEREFORE, BE IT RESOLVED by the Barnesville School Board; Barnesville, Minnesota

1. Such proposed abatement, which applies to the properties described as 2019-Pay-2020 Properties are year 2 of 2 rebate properties.

1202 2 nd Ave SE	Parcel No. 50.236.0100
110 17 th Street SE	Parcel No. 50.236.0340
1506 2 nd Ave SE	Parcel No. 50.236.0070
119 3 rd Street SE	Parcel No. 50.828.0040
123 3 rd Street SE	Parcel No. 50.828.0050
1003 9 th Street SE	Parcel No. 50.337.0040
109 15 th Street SE	Parcel No. 50.235.0260
201 11 th Street NE	Parcel No. 50.745.0100
103 11 th Street NE	Parcel No. 50.745.0130

2. The abatement for the parcels described as follows as per a resolution passed by the Barnesville Board of Education in December of 2019 is hereby affirmed for the first year of tax abatement program. These properties represent Yr. 1 of a 2-year tax rebate program.

107 3 rd Street SE	Parcel No. 50.828.0010
111 3 rd Street SE	Parcel No. 50.828.0020
1404 2 nd Ave SE	Parcel No. 50.236.0040
1501 2 nd Ave NE	Parcel No. 50.235.0090
1509 2 nd Ave NE	Parcel No. 50.236.0360
1601 2 nd Ave NE	Parcel No. 50.236.0380
1701 2 nd Ave NE	Parcel No. 50.236.0440
1703 2 nd Ave NE	Parcel No. 50.236.0450
1707 2 nd Ave NE	Parcel No. 50.236.0470
109 14 th Street SE	Parcel No. 50.235.0170
101 16 th Street NE	Parcel No. 50.236.0120

The aforementioned properties qualify with the program established by the Resolution approved by the School Board initially in 2012, and approved in subsequent two –year intervals of 2014, 2016, 2018 and 2020 (January 1, 2019-December 31, 2020) is hereby accepted and shall constitute the estimated total abated as noted as \$15,078.93.

3. Abated taxes are to be refunded at the end of the year of which they were paid.

4. The abatement shall not apply to any special assessments that are levied against the property.

PASSED, by the Barnesville Board of Education this 16th day of December 2019.

Ryan Lindbom
Clerk ISD #146

Attest:

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District Secretary

NOTICE OF PUBLIC HEARING

Notice is hereby given that Independent School District #146- Barnesville Public Schools will meet at 6:45 PM on Monday, December 16, 2019 in the Barnesville High School Library to consider granting property tax abatements for the following properties:

19-Pay-20- Yr. 2 of 2	1202 2 nd Ave SE	Parcel No. 50.236.0100	\$ 807.37
	110 17 th Street SE	Parcel No. 50.236.0340	\$1,081.43
	1506 2 nd Ave SE	Parcel No. 50.236.0070	\$ 974.63
	119 3 rd Street SE	Parcel No. 50.828.0040	\$ 470.62
	123 3 rd Street SE	Parcel No. 50.828.0050	\$ 490.21
	1003 9 th Street SE	Parcel No. 50.337.0040	\$ 577.43
	109 15 th Street SE	Parcel No. 50.235.0260	\$1,130.41
	201 11 th Street NE	Parcel No. 50.745.0100	\$1,207.73
	103 11 th Street NE	Parcel No. 50.745.0130	\$ 579.32
19-Pay-20- Yr. 1 of 2	107 3 rd Street SE	Parcel No. 50.828.0010	\$ 591.11
	111 3 rd Street SE	Parcel No. 50.828.0020	\$ 518.65
	1404 2 nd Ave SE	Parcel No. 50.236.0040	\$1,041.94
	1501 2 nd Ave NE	Parcel No. 50.235.0090	\$ 797.23
	1509 2 nd Ave NE	Parcel No. 50.236.0360	\$ 748.23
	1601 2 nd Ave NE	Parcel No. 50.236.0380	\$ 591.40
	1701 2 nd Ave NE	Parcel No. 50.236.0440	\$ 691.12
	1703 2 nd Ave NE	Parcel No. 50.236.0450	\$ 617.87
	1707 2 nd Ave NE	Parcel No. 50.236.0470	\$ 699.82
	109 14 th Street SE	Parcel No. 50.235.0170	\$ 737.95
	101 16 th Street NE	Parcel No. 50.236.0120	\$ 724.46

*Estimated Tax Rebate \$15,078.93

All school board meetings are open to the public. At the hearing, ISD #146 will afford an opportunity for interested persons to be heard with respect to this item. Interested persons may submit oral or written comments to ISD #146 prior to the aforementioned school board meeting by mailing that information to the Superintendent of Schools, P.O. Box 189, Barnesville, MN 56514

Ryan Lindbom, Clerk ISD #146

It was moved by Director _____ and seconded by Director _____ to approve the School Resource Officer (SRO) Agreement with the City of Barnesville. Motion carried/failed by ____ vote.

**AGREEMENT TO PROVIDE
SCHOOL RESOURCE OFFICER (SRO) SERVICES
TO THE BARNESVILLE PUBLIC SCHOOLS**

2019-2020

This Agreement is made by and between the City of Barnesville, Minnesota (hereinafter the “City”), and Independent School District No. 146, Barnesville, Minnesota (hereinafter the “School District”).

RECITALS

WHEREAS, the City provides police services with the City of Barnesville, Minnesota; and

WHEREAS, the School District provides educational instruction and services to children enrolled therein; and

WHEREAS, the School District generally provides such instruction and services at public schools located within the City of Barnesville, Minnesota; and

WHEREAS, the City and the School District desire to enter into an agreement whereby the City shall assign one or more peace officers to serve as School Resource Officers (“SRO”) and provide School Resource Officer services (hereinafter the “SRO Services”) to the School District; and

WHEREAS, the purpose of the SRO Services includes enhancing security and safety within the School District facilities and School District property; building positive relationships between law enforcement, students, and school staff; maintaining a law enforcement presence at School District events and facilities, and providing prompt responses to, and investigations of, criminal or delinquent offenses committed on or about School District property or School District facilities; and

WHEREAS, the City is prepared to provide the SRO Services to the School District according to the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the mutual undertakings set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. ***Employment of the School Resource Officer; Uniforms and Equipment.*** The City agrees to employ and provide a peace officer to work in and about the School District’s property and facilities during the school year (hereinafter the “School Resource Officer” or “SRO”). It is acknowledged and agreed to by the parties that the SRO is an employee of the City, subject to the administration, supervision, and control of the City. It is understood and agreed that in performing the SRO Services, the City, and any person employed by or contracted with the City, shall not be an employee or agent of the School District. The City will furnish training, uniforms, equipment, and schedule of deployment required under Minnesota law or that is needed for the implement of this Agreement. The SRO shall wear a City-approved uniform or other approved attire when providing the SRO Services. The School District will provide the SRO with a secure workspace,

as well as ancillary support services, such as occasional clerical assistance, use of copiers, and telephones.

2. ***Compensation for the SRO Services.*** In exchange for providing the SRO Services, the School District shall pay the City as set forth in **Exhibit A**, attached hereto. The School District shall not assume liability for the direct payment of any salaries, wages, or other compensation to the SRO or any City personnel performing services hereunder for said SRO Services, and the City hereby assumes said responsibility for payment of wages and benefits, including vacation and sick leave, mileage, uniforms, public employees retirement contributions, workers' compensation, automobile, general liability insurance costs, general overhead, including indirect expenses and supplies radio unit expense, and health expenses.

3. ***Supervision of the SRO; Assignment and Reassignment.*** The City, in its sole discretion, shall have the power and authority to hire, assign, reassign, discharge, and discipline the SRO. As an employee of the City, the SRO will be subject to the chain of command of the City's Police Department. In the event the School District is dissatisfied with the SRO who has been assigned to the School District, the City's Chief of Police shall within a reasonable time not to exceed 90 days assign a different peace officer to act as the SRO. The City reserves the right to remove or reassign any SRO upon written notification to the Superintendent of the School District. If it is reasonably anticipated that the assigned SRO will be unable to perform the duties for periods of less than one month for reasons related to vacation, illness, or injury, the City, after consulting the School District, will determine if there is a need to assign another peace officer to fill the temporary vacancy. If the SRO resigns or is otherwise unable or unwilling to perform the duties and the anticipated absence is one month or longer or is permanent, the City shall promptly assign a replacement peace officer to provide the SRO Services.

4. ***Hours of Work; Duties of the SRO.*** The SRO's hours of work will be 8:00 a.m. to 3:30 p.m., or a similar schedule to coincide with the hours school is in session. The SRO's duties shall include, but not be limited to, the following:

a. Build relationships, enhance community-policing activities, identify safety concerns within the schools, develop problem-solving strategies with school administrators and staff, and collaboratively develop a comprehensive school safety plan with school administrators and staff;

b. In coordination with school administrators, provide presentations in the areas of safety, crime prevention, bullying, etc.;

c. Engage students and staff during School District hours or at designated School District events to establish rapport between the SRO and the student population;

d. Patrol School District grounds and facilities during School District hours, and at other specified times or events, in order to reduce or deter incidents of school violence and maintain a safe and secure environment on school grounds;

e. Coordinate with School District administration and staff the School District's Emergency Operations Plans and the implementation of any safety drills, including fire, inclement weather, active shooter, or other lock-down drills;

- f. At the School District's request, periodically review and assess the School District's physical space, policies, and/or procedures to complete a threat assessment and evaluate potential risks for student and staff safety;
- g. Present drug awareness and resistance education (DARE or other similar program) to students or provide personal safety education to students and/or staff as requested by School District administration;
- h. Respond to complaints and investigate matters of alleged criminal or delinquent activity;
- i. Attend and participate in applicable school meetings and communicate and coordinate with the School District's principal and other appropriate school administrators concerning the needs of the school and its students;
- j. Promptly notify school administration upon removing a student from the school campus;
- k. Notify a parent as soon as practicable when minor students are issued a criminal citation or arrested;
- l. Provide appropriate, and when warranted, immediate response and interventions regarding students who may be abused, neglected, and otherwise maltreated pursuant to Minnesota Statutes § 626.556 or Minnesota Statutes § 260C.001, *et seq.* This response may include making reports to the local social service agency, taking immediate action to place a student on a hold pursuant to Minnesota Statutes § 260C.175, or enforcing court orders;
- m. Enforcement of criminal law and protection of students and staff and the public against criminal activity;
- n. Coordinate, when practical, the investigative approach between the City, other law enforcement authorities (if involved) and the School District. The SRO shall comply with applicable legal standards for searches, seizures, and interviews. The SRO will not be involved with administrative activities of school personnel unless a violation of law (criminal, delinquent, juvenile petty offense, or juvenile traffic offense) is alleged or there is an exigent circumstance requiring intervention for safety or to prevent flight;
- o. Assist School District staff and respond to concerns of visitors at the School District facilities, including the presence of unauthorized adults, allegations of trespass or threatening behaviors, and alleged violations of Orders for Protection, Domestic Abuse No-Contact Orders or Harassment Restraining Orders; and
- p. At the request of the School District, participate as a witness in any administrative, quasi-judicial, or judicial proceeding in which the School District is a party, including, but not limited to, expulsion hearings.

5. **Personnel Policies.** The SRO shall be subject to all personnel policies and practices of the City, except as such policies or practices may be modified by the terms and conditions of this Agreement.

6. **Responsibility for Student Discipline.** The parties hereto acknowledge and agree that the School District shall be responsible for disciplining students for violations of School District policies, rules and procedures.

7. **Term of Agreement; Termination.** This Agreement shall commence on January 1, 2020, and end on June 30, 2020, unless otherwise renewed or extended by the parties. Any party may terminate this Agreement without cause by notifying the other party no earlier than ninety (90) days prior to the date of termination.

8. **Default.** In the event either party shall default in any of the covenants, agreements, commitments, or conditions herein contained, and any such default shall continue uncured for a period of thirty (30) days after written notice thereof, the non-defaulting party may, at its option and in addition to all other rights and remedies which it may have at law or in equity against the other party, immediately terminate this Agreement.

9. **Notices.** All notices to be given under the terms of this Agreement shall be in writing and signed by the person serving the notice and shall be sent registered or certified mail, return receipt requested, postage prepaid, or hand-delivered to the addresses of the parties listed below.

City of Barnesville
ATTN: Chief of Police
102 Front Street North
Barnesville, MN 56514

Independent School District No. 146
ATTN: Superintendent of Schools
302 3rd Street SE
Barnesville, MN 56514

10. **Workers' Compensation.** The City agrees to be responsible for any claim of injury or sickness to the SRO stemming from the performance of work under this Agreement.

11. **Liability.** Each party shall be responsible for the consequences of its own acts, errors, or omissions and those of its employees, officers, officials, agents, boards, committees, commissions, agencies, and representatives and shall be responsible for any losses, claims, and liabilities which are attributable to such acts, errors, or omissions, including providing its own defense. In situations including joint liability, each party shall be responsible for the consequences of its own acts, errors, or omissions and those of its employees, officers, officials, agents, boards, commissions, committees, agencies, and representatives. It is not the intent of the parties to waive any statutory protections or impose liability beyond that imposed by state statutes. The obligations of the parties under this paragraph shall survive the expiration or termination of this Agreement.

12. **Insurance.** The City will maintain workers' compensation insurance, public employees' liability insurance, and automobile insurance in amounts deemed appropriate and not less than the coverage limits prescribed under Minn. Stat. § 466.04. The City and the School District will each maintain general liability insurance with coverage limits not less than those prescribed in Minn. Stat. § 466.04.

13. **Data Practices.** The parties will share information as necessary for the administration and performance of this Agreement, consistent with local, state, and federal law relating to confidentiality and disclosure of government data, including but not limited to education records created or maintained by educational institutions and law enforcement agencies. For the purposes of access to student records by an SRO, the SRO is considered a “school official” as provided in the Federal Educational Rights and Privacy Act (“FERPA”) 20 U.S.C. 1232g. A SRO may be provided access to student information only as needed by the SRO to perform his duties related to educational or school administration activities when the SRO’s use of such student information remains under the direct control of the School District. A SRO may also be granted access to education records in the event of an emergency situation threatening the health or safety of a student or other individual. The SRO may only re-disclose such student information consistent with FERPA and the Minnesota Government Data Practices Act.

14. **Non-Discrimination.** In the performance of work under this Agreement, the City agrees not to discriminate against any School District employee, volunteer student, or student family member because of race, color, creed, religion, national origin, sex, sexual orientation, age, marital status, or disability.

15. **Entire Agreement/Modifications/Applicable Law.** This Agreement (including **Exhibit A**) contains all of the agreements and understandings between the parties and supersedes and replaces any prior agreements, negotiations, or proposed agreements, written or oral. Each of the parties hereto acknowledges that no other party, nor agent of any other party, has made any promises, representations, or warranties whatsoever, express or implied, not contained herein, to induce it to execute this Agreement. This document may not be modified or altered except by a subsequent writing to be signed by all parties hereto. All terms and conditions shall be construed and interpreted in accordance with and be subject to the laws of the State of Minnesota.

16. **Severability.** If any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws, rules, or regulations, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part of the Agreement, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provisions or by its severance from this Agreement.

17. **No Assignment or Subcontract.** The City shall assign, delegate, or subcontract any right or obligation hereunder without the prior written consent of the School District.

18. **No Third Party Beneficiary Rights.** The provisions of this Agreement are for the sole benefit of the parties and their successors and permitted assigns, and they will not be construed as conferring any rights to any third party (including any third party beneficiary rights).

19. **Binding Agreement.** This Agreement will be binding upon, inure to the benefit of, and enforceable by the parties hereto and their respective heirs, executors, administrators, successors, and assigns.

20. **No Oral Waiver.** No breach of any provision of this Agreement can be waived by any party hereto unless such waiver is made in writing. Waiver of any breach by any undersigned party will not be deemed to be a waiver of any other breach of the same or any other provision hereof.

IN WITNESS WHEREOF, the City, by resolution duly adopted by its Council, has caused this Agreement to be signed by its Mayor, Clerk, and Chief of Police and the seal of the City to be affixed hereto on the ____ day of _____, 2019; and the School District, by resolution of its School Board and signature of its Board Chair and Clerk of said Board on the ____ day of _____, 2019.

CITY OF BARNESVILLE

By: _____
Mayor of the City of Barnesville

By: _____
Clerk

By: _____
Chief of Police

**INDEPENDENT SCHOOL DISTRICT
NO. 146**

By: _____
Board Chair

By: _____
Clerk

EXHIBIT A

RATE OF COMPENSATION

The hourly rate for the SRO Services is \$ 35.90 per hour for the time period January 1, 2020 to June 30, 2020. The total number of hours of service for the aforementioned time period is 721.5 hours. The City shall invoice the School District on a semiannual basis during the term of this Agreement. In no event will the compensation paid to the City for the SRO Services exceed \$ 25,901.85.

**AGREEMENT TO PROVIDE
SCHOOL RESOURCE OFFICER (SRO) SERVICES
TO THE BARNESVILLE PUBLIC SCHOOLS**

2019-2020

This Agreement is made by and between the City of Barnesville, Minnesota (hereinafter the "City"), and Independent School District No. 146, Barnesville, Minnesota (hereinafter the "School District").

RECITALS

WHEREAS, the City provides police services with the City of Barnesville, Minnesota; and

WHEREAS, the School District provides educational instruction and services to children enrolled therein; and

WHEREAS, the School District generally provides such instruction and services at public schools located within the City of Barnesville, Minnesota; and

WHEREAS, the City and the School District desire to enter into an agreement whereby the City shall assign one or more peace officers to serve as School Resource Officers ("SRO") and provide School Resource Officer services (hereinafter the "SRO Services") to the School District; and

WHEREAS, the purpose of the SRO Services includes enhancing security and safety within the School District facilities and School District property; building positive relationships between law enforcement, students, and school staff; maintaining a law enforcement presence at School District events and facilities, and providing prompt responses to, and investigations of, criminal or delinquent offenses committed on or about School District property or School District facilities; and

WHEREAS, the City is prepared to provide the SRO Services to the School District according to the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the mutual undertakings set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. ***Employment of the School Resource Officer; Uniforms and Equipment.*** The City agrees to employ and provide a peace officer to work in and about the School District's property and facilities during the school year (hereinafter the "School Resource Officer" or "SRO"). It is acknowledged and agreed to by the parties that the SRO is an employee of the City, subject to the administration, supervision, and control of the City. It is understood and agreed that in performing the SRO Services, the City, and any person employed by or contracted with the City, shall not be an employee or agent of the School District. The City will furnish training, uniforms, equipment, and schedule of deployment required under Minnesota law or that is needed for the implement of this Agreement. The SRO shall wear a City-approved uniform or

other approved attire when providing the SRO Services. The School District will provide the SRO with a secure workspace, as well as ancillary support services, such as occasional clerical assistance, use of copiers, and telephones.

2. **Compensation for the SRO Services.** In exchange for providing the SRO Services, the School District shall pay the City as set forth in **Exhibit A**, attached hereto. The School District shall not assume liability for the direct payment of any salaries, wages, or other compensation to the SRO or any City personnel performing services hereunder for said SRO Services, and the City hereby assumes said responsibility for payment of wages and benefits, including vacation and sick leave, mileage, uniforms, public employees retirement contributions, workers' compensation, automobile, general liability insurance costs, general overhead, including indirect expenses and supplies radio unit expense, and health expenses.

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e. Coordinate with School District administration and staff the School District's Emergency Operations Plans and the implementation of any safety drills, including fire, inclement weather, active shooter, or other lock-down drills;

f. At the School District's request, periodically review and assess the School District's physical space, policies, and/or procedures to complete a threat assessment and evaluate potential risks for student and staff safety;

g. Present drug awareness and resistance education (DARE or other similar program) to students or provide personal safety education to students and/or staff as requested by School District administration;

h. Respond to complaints and investigate matters of alleged criminal or delinquent activity;

i. Attend and participate in applicable school meetings and communicate and coordinate with the School District's principal and other appropriate school administrators concerning the needs of the school and its students;

j. Promptly notify school administration upon removing a student from the school campus;

k. Notify a parent as soon as practicable when minor students are issued a criminal citation or arrested;

l. Provide appropriate, and when warranted, immediate response and interventions regarding students who may be abused, neglected, and otherwise maltreated pursuant to Minnesota Statutes § 626.556 or Minnesota Statutes § 260C.001, *et seq.* This response may include making reports to the local social service agency, taking immediate action to place a student on a hold pursuant to Minnesota Statutes § 260C.175, or enforcing court orders;

m. Enforcement of criminal law and protection of students and staff and the public against criminal activity;

n. Coordinate, when practical, the investigative approach between the City, other law enforcement authorities (if involved) and the School District. The SRO shall comply with applicable legal standards for searches, seizures, and interviews. The SRO will not be involved with administrative activities of school personnel unless a violation of law (criminal, delinquent, juvenile petty offense, or juvenile traffic offense) is alleged or there is an exigent circumstance requiring intervention for safety or to prevent flight;

o. Assist School District staff and respond to concerns of visitors at the School District facilities, including the presence of unauthorized adults, allegations of trespass or threatening behaviors, and alleged violations of Orders for Protection, Domestic Abuse No-Contact Orders or Harassment Restraining Orders; and

p. At the request of the School District, participate as a witness in any administrative, quasi-judicial, or judicial proceeding in which the School District is a party, including, but not limited to, expulsion hearings.

5. **Personnel Policies.** The SRO shall be subject to all personnel policies and practices of the City, except as such policies or practices may be modified by the terms and conditions of this Agreement.

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7. **Term of Agreement; Termination.** This Agreement shall commence on January 1, 2020, and end on June 30, 2020, unless otherwise renewed or extended by the parties. Any party may terminate this Agreement without cause by notifying the other party no earlier than ninety (90) days prior to the date of termination.

8. **Default.** In the event either party shall default in any of the covenants, agreements, commitments, or conditions herein contained, and any such default shall continue uncured for a period of thirty (30) days after written notice thereof, the non-defaulting party may, at its option and in addition to all other rights and remedies which it may have at law or in equity against the other party, immediately terminate this Agreement.

9. **Notices.** All notices to be given under the terms of this Agreement shall be in writing and signed by the person serving the notice and shall be sent registered or certified mail, return receipt requested, postage prepaid, or hand-delivered to the addresses of the parties listed below.

City of Barnesville
ATTN: Chief of Police
102 Front Street North
Barnesville, MN 56514

Independent School District No. 146
ATTN: Superintendent of Schools
302 3rd Street SE
Barnesville, MN 56514

10. **Workers' Compensation.** The City agrees to be responsible for any claim of injury or sickness to the SRO stemming from the performance of work under this Agreement.

11. **Liability.** Each party shall be responsible for the consequences of its own acts, errors, or omissions and those of its employees, officers, officials, agents, boards, committees, commissions, agencies, and representatives and shall be responsible for any losses, claims, and liabilities which are attributable to such acts, errors, or omissions, including providing its own defense. In situations including joint liability, each party shall be responsible for the consequences of its own acts, errors, or omissions and those of its employees, officers, officials, agents, boards, commissions, committees, agencies, and representatives. It is not the intent of the parties to waive any statutory protections or impose liability beyond that imposed by state statutes. The obligations of the parties under this paragraph shall survive the expiration or termination of this Agreement.

12. **Insurance.** The City will maintain workers' compensation insurance, public employees' liability insurance, and automobile insurance in amounts deemed appropriate and not less than the coverage limits prescribed under Minn. Stat. § 466.04. The City and the School District will each maintain general liability insurance with coverage limits not less than those prescribed in Minn. Stat. § 466.04.

13. **Data Practices.** The parties will share information as necessary for the administration and performance of this Agreement, consistent with local, state, and federal law relating to confidentiality and disclosure of government data, including but not limited to education records created or maintained by educational institutions and law enforcement agencies. For the purposes of access to student records by an SRO, the SRO is considered a "school official" as provided in the Federal Educational Rights and Privacy Act ("FERPA") 20 U.S.C. 1232g. A SRO may be provided access to student information only as needed by the SRO to perform his duties related to educational or school administration activities when the SRO's use of such student information remains under the direct control of the School District. A SRO may also be granted access to education records in the event of an emergency situation threatening the health or safety of a student or other individual. The SRO may only re-disclose such student information consistent with FERPA and the Minnesota Government Data Practices Act.

14. **Non-Discrimination.** In the performance of work under this Agreement, the City agrees not to discriminate against any School District employee, volunteer student, or student family member because of race, color, creed, religion, national origin, sex, sexual orientation, age, marital status, or disability.

15. **Entire Agreement/Modifications/Applicable Law.** This Agreement (including **Exhibit A**) contains all of the agreements and understandings between the parties and supersedes and replaces any prior agreements, negotiations, or proposed agreements, written or oral. Each of the parties hereto acknowledges that no other party, nor agent of any other party, has made any promises, representations, or warranties whatsoever, express or implied, not contained herein, to induce it to execute this Agreement. This document may not be modified or altered except by a subsequent writing to be signed by all parties hereto. All terms and conditions shall be construed and interpreted in accordance with and be subject to the laws of the State of Minnesota.

16. **Severability.** If any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws, rules, or regulations, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part of the Agreement, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provisions or by its severance from this Agreement.

17. **No Assignment or Subcontract.** The City shall assign, delegate, or subcontract any right or obligation hereunder without the prior written consent of the School District.

18. **No Third Party Beneficiary Rights.** The provisions of this Agreement are for the sole benefit of the parties and their successors and permitted assigns, and they will not be

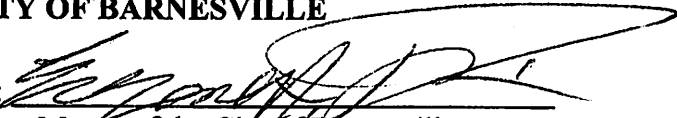
construed as conferring any rights to any third party (including any third party beneficiary rights).

19. **Binding Agreement.** This Agreement will be binding upon, inure to the benefit of, and enforceable by the parties hereto and their respective heirs, executors, administrators, successors, and assigns.


20. **No Oral Waiver.** No breach of any provision of this Agreement can be waived by any party hereto unless such waiver is made in writing. Waiver of any breach by any undersigned party will not be deemed to be a waiver of any other breach of the same or any other provision hereof.

IN WITNESS WHEREOF, the City, by resolution duly adopted by its Council, has caused this Agreement to be signed by its Mayor, Clerk, and Chief of Police and the seal of the City to be affixed hereto on the ____ day of _____, 2019; and the School District, by resolution of its School Board and signature of its Board Chair and Clerk of said Board on the ____ day of _____, 2019.

CITY OF BARNESVILLE

By: 
Mayor of the City of Barnesville

By: 
Clerk

By: 
Chief of Police

**INDEPENDENT SCHOOL DISTRICT
NO. 146**

By: _____
Board Chair

By: _____
Clerk

EXHIBIT A

RATE OF COMPENSATION

The hourly rate for the SRO Services is \$ 35.90 per hour for the time period January 1, 2020 to June 30, 2020. The total number of hours of service for the aforementioned time period is 721.5 hours. The City shall invoice the School District on a semiannual basis during the term of this Agreement. In no event will the compensation paid to the City for the SRO Services exceed \$ 25,901.85.

F. Approve architectural drawings for bid package one

It was moved by Director _____ and seconded by Director _____ to approve the architectural drawings for bid package one. Motion carried/failed by ____ vote.

G. Approve AIA Contract between Barnesville Public Schools and Wendel (Architect) 180

It was moved by Director _____ and seconded by Director _____ to approve the AIA Contract between Barnesville Public Schools and Wendel (Architect). Motion carried/failed by ____ vote.

 **AIA® Document B132™ – 2009****Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition**

AGREEMENT made as of the fourteenth day of August in the year 2019
(*In words, indicate day, month and year.*)

BETWEEN the Architect's client identified as the Owner:
(*Name, legal status, address and other information*)

Barnesville Public Schools
Independent School District #146
302 Third Street SE
Barnesville, MN 56514
Telephone: (218) 354-2217

and the Architect:
(*Name, legal status, address and other information*)

Wendel Architecture, PC
401 2nd Avenue North
Suite 206
Minneapolis, MN 55401
Telephone: (612) 332-1401

for the following Project:
(*Name, location and detailed description*)

Barnesville Schools Additions and Remodeling
302 Third Street SE
Barnesville, MN 56514
Additions and remodeling at Barnesville High School and Barnesville Elementary School

Other construction projects as requested by the School District.

Wendel Project # 478201

The Construction Manager:
(*Name, legal status, address and other information*)

R.A. Morton Associates
3315 Roosevelt Road, Suite 100
St. Cloud, MN 56301
Telephone: (320) 251-0262

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A132™–2009, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition; A232™–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; and C132™–2009, Standard Form of Agreement Between Owner and Construction Manager as Adviser. AIA Document A232™–2009 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(Note the disposition for the following items by inserting the requested information or a statement such as "not applicable," "unknown at time of execution" or "to be determined later by mutual agreement.")

§ 1.1.1 The Owner's program for the Project:

(Identify documentation or state the manner in which the program will be developed.)

Additions and remodeling at Barnesville High School and Barnesville Elementary School per the approved MDE Review and Comment submittal dated 5/15/19. Specific project information will be developed as the project proceeds, and if necessary, the Agreement will be amended with information pertinent to the Work.

§ 1.1.2 The Project's physical characteristics:

(Identify or describe, if appropriate, size, location, dimensions, or other pertinent information, such as geotechnical reports; site, boundary and topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site; etc.)

To Be Determined By Mutual Agreement

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

To Be Determined By Mutual Agreement

Total project cost \$28,050,000.00
(27,550,000.00 bond funds.)(500,000.00 LTFM funds)

§ 1.1.4 The Owner's anticipated design and construction schedule:

.1 Design phase milestone dates, if any:

Init.

Spring 2020; Specific Date To Be Determined by Mutual Agreement

.2 Commencement of construction:

May 2020. Specific Date To Be Determined by Mutual Agreement

.3 Substantial Completion date or milestone dates:

December 2021 ; Specific Date To Be Determined by Mutual Agreement

.4 Other:

§ 1.1.5 The Owner intends to retain a Construction Manager adviser and:

(Note that, if Multiple Prime Contractors are used, the term "Contractor" as referred to throughout this Agreement will be as if plural in number.)

One Contractor

Multiple Prime Contractors

Unknown at time of execution

§ 1.1.6 The Owner's requirements for accelerated or fast-track scheduling, multiple bid packages, or phased construction are set forth below:

(List number and type of bid/procurement packages.)

To be determined in collaboration with the Owner, Construction Manager and Architect to achieve the Project milestones for the design phase, bidding phase, construction phase, and Project completion dates

§ 1.1.7 Other Project information:

(Identify special characteristics or needs of the Project not provided elsewhere, such as environmentally responsible design or historic preservation requirements.)

To be determined in collaboration with the Owner, Construction Manager and Architect.

§ 1.1.8 The Owner identifies the following representative in accordance with Section 5.5:

(List name, address and other information.)

Dr. Jon Ellerbusch: Superintendent
Barnesville Public Schools
ISD # 146
302 Third Street SE
Barnesville, MN 56514

§ 1.1.9 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:

(List name, address and other information.)

The School Board of the Barnesville School District, if requested or required by law

§ 1.1.10 The Owner will retain the following consultants:

(List name, legal status, address and other information.)

.1 Construction Manager: The Construction Manager is identified on the cover page. If a Construction Manager has not been retained as of the date of this Agreement, state the anticipated date of retention:

Init.

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User Notes:

(1180063817)

N/A

- .2** Cost Consultant (if in addition to the Construction Manager):
(If a Cost Consultant is retained, appropriate references to the Cost Consultant should be inserted in Sections 3.2.6, 3.2.7, 3.3.2, 3.3.3, 3.4.5, 3.4.6, 5.4, 6.3, 6.3.1, 6.4 and 11.6.)

N/A

- .3** Land Surveyor:
To be determined by Mutual Agreement

- .4** Geotechnical Engineer:
To be determined by Mutual Agreement

- .5** Civil Engineer:
Included in Architectural Services

- .6** Other consultants:
(List any other consultants retained by the Owner, such as a Project or Program Manager, or scheduling consultant.)

Commissioning Agent to be determined by Mutual Agreement.

§ 1.1.11 The Architect identifies the following representative in accordance with Section 2.4:
(List name, address and other information.)

James A. Wilson
Wendel Architecture, PC
401 2nd Avenue North
Suite 206
Minneapolis, MN 55401

§ 1.1.12 The Architect will retain the consultants identified in Sections 1.1.12.1 and 1.1.12.2:
(List name, legal status, address and other information.)

§ 1.1.12.1 Consultants retained under Basic Services:

Init.

.1 Structural Engineer:

Larson Engineering
3524 Labore Road
White Bear Lake, MN 55110

.2 Mechanical Engineer:

Obermiller Nelson Engineering
2201 12th St. N. Suite E
Fargo, ND 58102

.3 Electrical Engineer:

Obermiller Nelson Engineering
2201 12th St. N. Suite E
Fargo, ND 58102

.4 Civil Engineer

= Larson Engineering
3524 Labore Road
White Bear Lake, MN 55110

§ 1.1.12.2 Consultants retained under Additional Services:

To be determined, if Additional Services Are Required

§ 1.1.13 Other Initial Information on which the Agreement is based:

If Owner retains a Commissioning Agent, Architect shall communicate with, consult and cooperate with said Commissioning Agent as Basic Services.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect may adjust, by mutual agreement, the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 It is expressly agreed and understood that the Owner has contracted with Architect for provision of architectural services, project administration and other professional service as provided in this Agreement. It is expressly agreed and understood that the Owner does not represent that it is knowledgeable in architecture or other professional disciplines involving construction, and that the Owner is relying upon Architect and/or Architect's Subconsultants to at all times perform its services to a degree of professional skill and care and to comply with the requirements of this Agreement. Architect's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Project, time being of the essence.

§ 2.3 The Architect shall provide its services in conjunction with the services of a Construction Manager hired by Owner. The Construction Manager duties are set forth as described in AIA Document C132™-2009, Standard Form

of Agreement Between Owner and Construction Manager, as amended. The Architect shall not be responsible for actions taken by the Construction Manager.

§ 2.4 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.5 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.6 The Architect shall purchase and maintain at all times such insurance as will protect the Architect from any claims which may arise out of or result from Architect's responsibilities and scope of work under this Agreement and for which the Architect may be legally liable. The insurance required by this §2.6 shall be considered part of Basic Services and shall include the following coverages and in the policy limits set forth below and, excepting Workers Compensation and Professional Liability policies, the Owner shall be named and endorsed to such policy or policies as "Additional Insured on a primary and non-contributory basis including completed operations where available on the policy type."

§ 2.6.1 Comprehensive General Liability with policy limits of not less than one million dollars (\$ 1,000,000.00) for each occurrence and in the aggregate for bodily injury and property damage.

§ 2.6.2 Automobile Liability covering owned and rented vehicles operated by the Architect with policy limits of not less than one million dollars (\$ 1,000,000.00) combined single limit and aggregate for bodily injury and property damage.

§ 2.6.3 The Architect may use umbrella or excess liability insurance to achieve the required coverage for Comprehensive General Liability and Automobile Liability, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies.

§ 2.6.4 Workers' Compensation at statutory limits and Employers Liability with a policy limit of not less than one million dollars (\$ 1,000,000.00).

§ 2.6.5 Professional Liability covering the Architect's negligent acts, errors and omissions in its performance of professional services with policy limits of not less than two million dollars (\$ 2,000,000.00) per claim and in the aggregate.

§ 2.6.6 Evidence of such insurance coverage(s) in effect shall be provided to the Owner in the form of an ACORD Certificate of Insurance executed by a licensed representative of the participating insurer(s). The certificate must be on file with the Owner's Representative prior to any commencement of services. If for any reason such required insurance is cancelled, non-renewed or terminated, it is the sole obligation of the Architect to provide immediate written notice to the Owner's Representative. The coverage and limits described in this Article 2 shall not be deemed or construed to be any limitation on the Architect's liabilities under any indemnification obligations provided to Owner under this contract.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 along with any other services identified within this Agreement as part of Basic Services. Architect's Basic Services shall include usual and customary engineering services. Services identified in this Agreement shall be Basic Services unless expressly identified herein as Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner and the Construction Manager, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services and those of its consultants with those services provided by the Owner, the Construction Manager and the Owner's other consultants. The Architect shall review information furnished by the Owner, the Construction Manager, and the Owner's other consultants. The Architect shall review

Init.

Owner submitted information for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's review of Owner provided information shall not constitute Architect's acceptance of responsibility for the information provided. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit to the Owner and the Construction Manager a schedule of the Architect's services for inclusion in the Project schedule prepared by the Construction Manager. The schedule of the Architect's services shall include design milestone dates, anticipated dates when cost estimates or design reviews may occur, and allowances for periods of time required (1) for the Owner's review and for the Owner's provision of information to others, (2) for the Construction Manager's review, (3) for the performance of the Owner's consultants, and (4) for approval of submissions by authorities having jurisdiction over the Project.

§ 3.1.4 The Architect shall submit information to the Construction Manager and participate in developing and revising the Project schedule as it relates to the Architect's project(s).

§ 3.1.5 Once the Owner and the Architect agree to the time limits established by the Project schedule, the Owner and the Architect shall not exceed them, except for reasonable cause. The Architect's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Project, time being of the essence.

§ 3.1.6 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made without the Architect's review and approval.

§ 3.1.7 The Architect shall, at appropriate times, work with the Owner in coordination with the Construction Manager, to contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.8 The Architect shall, with the assistance of the Owner and Construction Manager, be responsible for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.1.9 The Architect shall at all times review, analyze and follow laws, codes, rules and regulations applicable to the Architect's services and to the Project.

§ 3.1.10 Upon request of the Owner, the Architect shall make a presentation or presentations to explain the design of the Project to representatives of the Owner.

§ 3.1.11 The Architect shall submit design documents to the Owner at intervals appropriate to the design process for purposes of evaluation and approval by the Owner.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall receive and shall review and analyze the full description of the scope and functions of the particular project(s) for which the Architect was hired. In particular, the Architect shall become familiar with the size, character, specifications, schedule, functional requirements and the construction budget for the project(s) and shall arrive at a mutual understanding of such requirements with the Owner.

§ 3.2.2 After reviewing the full description of the scope and functions of the particular project(s) for which the Architect was hired, the Architect shall notify the Construction Manager and Owner of any inconsistencies discovered in the information provided in the project specifications and schedule and notify the Owner if other information or consulting services may be reasonably needed for the Architect's project(s).

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and Construction Manager and shall discuss with the Owner and Construction Manager alternative approaches to design and construction of the Project,

including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present to the Owner and Construction Manager, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components. Approval by the Owner will not constitute approval of the means or techniques recommended by the Architect for the Project.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval and the Construction Manager's review. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and at the Owner's option, may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider any environmentally responsible design alternatives previously discussed with the Construction Manager, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's scope, requirements, schedule and budget of the project(s).

§ 3.2.5.2 The Architect shall consider the value of the alternative materials and systems suggested by the Construction Manager in developing a design that is consistent with the Owner's scope, requirements, schedule and budget of the project(s).

§ 3.2.6 The Architect shall submit the Schematic Design Documents to the Owner and the Construction Manager, which shall include site development, utilities, structural, architectural, mechanical HVAC, dehumidification, electrical, lighting, and other matters as appropriate. The Architect shall meet with the Construction Manager to review the Schematic Design Documents.

§ 3.2.7 Upon receipt of the Construction Manager's review comments and cost estimate at the conclusion of the Schematic Design Phase, the Architect identify the agreed upon adjustments to the size, scope or budget of the project(s) and request the Owner's approval of the Schematic Design Documents. If revisions to the Schematic Design Documents are required to comply with the Owner's budget for the Cost of the Work at the conclusion of the Schematic Design phase, the Architect shall incorporate the required revisions in the Design Development Phase.

§ 3.2.8 In the development of the Drawings and Specifications during this and subsequent phases of design, the Architect shall receive and review the estimates of the Cost of the Work, which are to be provided by the Construction Manager under the Construction Manager's agreement with the Owner. The Architect shall receive and review the Construction Manager's submitted estimates of the Cost of the Work for the limited purpose of checking for general conformance with the design concept expressed in the Contract Documents. The Architect's review of the Construction Manager's submitted estimates of the Cost of the Work shall not constitute Architect's acceptance of responsibility therefore.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work pursuant to Section 5.4, the Architect shall prepare Design Development Documents for the Owner's approval and the Construction Manager's review. The Design Development Documents shall be based upon information provided, and estimates prepared by, the Construction Manager and shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 Prior to the conclusion of the Design Development Phase, the Architect shall submit the Design Development Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager and Owner, as necessary, to review the Design Development Documents. The Architect shall also provide drawings and

other documents which depict the current status of design development for review by the Owner and the Construction Manager.

§ 3.3.3 Upon receipt of the Construction Manager's information and estimate at the conclusion of the Design Development Phase, the Architect shall take action as required under Sections 6.5 and 6.6 and request the Owner's approval of the Design Development Documents. Approval by the Owner will not constitute approval of the means or techniques recommended by the Architect for the Project.

§ 3.3.4 If the project(s) cannot be completed within the functional scope or cost limitations provided by the Owner, the Architect shall notify the Construction Manager and Owner. The Construction Manager shall then consult with the Architect as to architectural, structural, mechanical and electrical systems, materials, and other such elements as pertains to the function and scope of the project(s) and cost limitations.

§ 3.3.5 If the estimate for the Cost of the Work of the project(s) exceeds the Owner's budget at the conclusion of the Design Development Phase, the Owner shall do one of the following:

- .1 Give written approval for a budget increase for the Cost of the Work;
- .2 Consult with the Architect and Construction Manager and revise the project as required to reduce the Cost of the Work; or
- .3 Implement any other mutually acceptable alternative.

If the Owner chooses to proceed under Section 3.3.5.2, the Architect shall, as part of Basic Services, incorporate the required modifications into the Construction Documents as necessary to comply with the Owner's budget at the conclusion of the Design Development Phase, or the budget as adjusted under Section 3.3.5.1.

§ 3.3.6 The Architect shall advise the Construction Manager if the services of a soil engineer, other consultants, or independent inspections are deemed necessary by the Architect. The soil services may include reports, test borings, test pits, soil bearing values, percolation tests, air and water tests, ground corrosion and resistivity tests and other tests necessary for determining sub-soil and water conditions, with appropriate professional recommendations. The Owner shall separately contract with and compensate any soils engineer, independent inspectors or consultants.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare and provide Construction Documents for the Owner's approval and the Construction Manager's review. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail materials and systems, their quality levels and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall expressly require in the bid documents and which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.1.1 The Architect shall select engineers that are qualified by training and experience in their respective fields to address the specific requirements of the Project. The Architect shall ensure that each engineer selected place his/her seal, name and signature on those drawings and specifications prepared by him/her.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect and the Construction Manager, after consultation with the Owner, shall be primarily responsible for the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions); and (4) compile a project manual that includes the Conditions of the Contract for Construction and may include bidding requirements and sample forms.

§ 3.4.4 Upon incorporating any changes, adjustments and modifications to the Project from the Construction Manager, the Architect shall incorporate such changes to the Contract Documents and request approval from the Owner.

§ 3.4.5 Upon receipt of the Construction Manager's information and estimate at the conclusion of the Construction Documents Phase, the Architect shall take action as required under Section 6.7 and request the Owner's approval of the Construction Documents.

§ 3.4.6 The Architect shall provide to the Owner and Construction Manager a complete, updated and final set of all approved Bid Documents with addendums and accepted and approved alternatives to be used as the final "for Construction Documents."

§ 3.4.7 The bidding information, plans and specifications, shall include a requirement that the Contractor(s) provide operation manuals and adequate training for the Owner in the Operation of mechanical, electrical, heating and air conditioning systems installed by the Contractor(s).

§ 3.5 Bidding or Negotiation Phase Services

§ 3.5.1 General

The Architect shall assist the Owner and Construction Manager, to develop bidders' interest and establish a list of prospective bidders or contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner and Construction Manager in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner and Construction Manager in bidding the Project by

- .1 facilitating the reproduction of Bidding Documents for distribution to prospective bidders,
- .2 participating in a pre-bid conference for prospective bidders, and
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents in the form of addenda.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall consult with the Construction Manager and prepare and distribute addenda identifying approved substitutions to all prospective bidders. . In the event the bid documents contain omissions or ambiguities resulting from the Architect's work, such omissions or ambiguities will be corrected by Architect at no cost to the Owner.

(Paragraphs deleted)

§ 3.5.2.4 The Architect shall assist the Construction Manager in conducting pre-award conferences with successful bidders.

§ 3.5.2.5 In the event the lowest bid (or bids) exceeds the budget for the Project, the Architect, in consultation with the Construction Manager and Owner, and at the direction of the Owner, shall provide such modifications in the Contract Documents as necessary to bring the cost of the Project within the budget. Such services shall be within the Architect's compensation for Basic Services.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 During the construction phase, the Construction Manager shall serve as the Owner's contract administrator. The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A232™–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition, as modified. If the Owner and Contractor modify AIA Document A232–2009, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall be representative of the Owner and shall advise and consult with the Owner and Construction Manager during the performance of its Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, of each of the Contractors, since these are solely the Contractor's rights and responsibilities under the Contract Documents, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or Multiple Prime Contractors, Subcontractors, or their agents or employees, or of Construction Manager or Owner, or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 The Architect's responsibility to provide Construction Phase Services commences with the award of the initial Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site and attend construction meetings once per week, or as mutually agreed-to by the Owner, Architect and Construction Manager if appropriate to the stage of construction, to observe the site and work; to familiarize itself with the progress and quality of work; and to determine whether the work is being performed in accordance with the requirements of the construction documents and construction schedule. The Architect may be excused from in-person site visits, or may attend a construction meeting by video conference, if mutually agreed-to by the Owner, Architect and Construction Manager. On the basis of its on-site observations, the Architect shall keep a record the progress of the Project with written reports to the Owner and shall promptly warn Owner of defects and deficiencies observed in Contractor's work. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. The Architect shall promptly notify the Construction Manager about the rejection. Whenever the Architect considers it necessary or advisable, the Architect, upon written authorization from the Owner and notification to the Construction Manager, shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of the Construction Manager or Owner. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness. The Owner shall not be bound by the Architect's interpretation or decision.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by the Contractor and shall not be liable for results of interpretations or decisions rendered in good faith.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A232-2009, the Architect, at the sole discretion of Owner, shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.2.6 The Architect shall prepare a set of reproducible record drawings showing significant changes in the Work made during construction based on marked-up prints, Drawings and other data furnished by the Contractor(s) through the Construction Manager to the Architect. The Architect will provide electronic media format (PDF) documents to the Construction Manager for review and then to the Owner in electronic media format and shall consist of site plans, floor plans (structural, mechanical, electrical, communications), and roof plan, which shall become the property of the Owner for all purposes except that the Architect may utilize such drawings or designs for any other client or customer without payment of any royalties or such other type fee. The Construction Manager shall not acquire any rights to such plans or designs by virtue of the Owner's ownership.

§3.6.2.7 The Architect shall report to the Construction Manager and/or Owner whenever the Architect reasonably believes that the work of the Contractor(s) or their agents or employees is being performed in a defective and or deficient manner. Services performed by the Architect or its Consultants under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise. Any defective or erroneous designs or specifications furnished by the Architect shall be promptly corrected by the Architect at no cost to the Owner. The Architect shall not be responsible for paying the costs required for any item or component that would have been required or included in the original Construction Documents ("first costs") nor for cost which improves the scope or quality of the work ("betterment"). The Owner's approval, acceptance, use of or payment for all or any part of the Architect's services hereunder or the Project itself shall in no way diminish or limit the Architect's obligations and liabilities or the Owner's rights.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review

(Paragraphs deleted)

the Project Application and Project Certification for Payment, with the Summary of Contractors' Applications for Payment that Construction Manager has prepared, reviewed, and certified, to determine whether such application shall be certified and approved, and shall give notice of its determination to the Construction Manager. Architect's certification for payment shall constitute a representation to the Owner, based on a Summary of Contractors' Applications for Payment that the Construction Manager has previously prepared, that the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an observation and evaluation of the Work for conformance with the Contract Documents and applicable laws, codes, ordinances, rules, regulations, and architectural and construction industry standards upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by Architect.

(Paragraph deleted)

§ 3.6.3.3 The issuance of a Certificate for Payment or a Project Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (or 34) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.4 The Architect shall maintain a record of all applications and certificates for payment and shall promptly produce such records upon the Owner's request.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Construction Manager's Project submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals transmitted by the Construction Manager shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness so as to avoid or minimize any delay in the Work or in the activities of the Owner or Contractor while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved Project submittal schedule, and after the Construction Manager reviews, approves and transmits the submittals, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. Unless otherwise provided in this Agreement, the Architect's review shall not constitute approval of safety precautions or of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the

appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 After receipt of the Construction Manager's recommendations, and subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect, in consultation with the Construction Manager, shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon by the Architect, Owner and Construction Manager, or otherwise with reasonable promptness so as to avoid or minimize any delay in the Work or the activities of Owner or Contractor. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of all submittals and copies of submittals transmitted by the Construction Manager in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect shall review, approve and sign, or take other appropriate action, on Change Orders and Construction Change Directives prepared by the Construction Manager before the Owner's approval and execution in accordance with the Contract Documents. The Architect shall provide services to evaluate Contractor claims, including requests for supplemental instructions and change orders.

§ 3.6.5.2 The Architect may authorize minor changes in the Work, upon notice to the Owner that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such changes shall be effected by written order issued by the Architect through the Construction Manager, to the Contractor and Owner.

§ 3.6.5.3 The Architect shall maintain all records relative to changes in the Work and shall promptly produce such records upon the Owner's request.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect, assisted by the Construction Manager, shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; review and issue, as appropriate, Certificates of Substantial Completion prepared by the Construction Manager; receive from the Construction Manager and review written warranties and related documents required by the Contract Documents and assembled by the Contractor; and, after receipt of a final Contractor's Application and Certificate for Payment or a final Project Application and Project Certificate for Payment from the Construction Manager, issue a final Certificate for Payment based upon a final inspection(s) indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner and Construction Manager to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Construction Manager and Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete by the Construction Manager and Architect, and after certification by the Construction Manager and the Architect, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.3.1 Upon substantial completion of the Project, Architect, and/or its appropriate subconsultants, shall review reports of the start-up and operation of all systems and equipment prepared by the Owner's Commissioning Agent to determine that the Work has been completed in accordance with the requirements of the Contract Documents. If any issues arise during the initial start-up and operation of the systems and equipment, the Architect and/or its appropriate subconsultant shall assist the Construction Manager and Commissioning Agent in the resolution of these issues.

(Row deleted)

	Architect	
	NA	

(Row deleted)

	Owner	
	NA	

(Row deleted)

	NA	
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(Row deleted)

	NA	
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(Row deleted)

	NA	
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(Row deleted)

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§ 4.2 The services described in Section 4.3 are not included in Basic Services and they shall be paid for by the Owner in addition to the compensation for Basic Services. If services described under Section 4.3 are required, the Architect shall notify the Owner and the Construction Manager prior to commencing such services. If the Owner and the Construction Manager deem that all or part of such services described under Section 4.3 are not required, the Owner and the Construction Manager shall give prompt written notice to the Architect. The Architect shall have no obligation to provide Additional Services that are determined by the Owner and Construction Manager to not be required.

§ 4.3 Additional Services that are not included in Basic Services shall include the following services identified below, when they are specifically authorized by the Owner and the Architect in writing signed by both parties.

§ 4.3.1

(Paragraphs deleted)

Making revisions in Drawings, Specifications or other documents when such revisions are:

- .1 inconsistent with approvals or instructions previously given by the Owner, due to Owner-initiated changes to the project(s) or revisions that are made necessary by adjustments in the Owner's program or Project budget;
- .2 required by the enactment or revision of codes, laws or regulations subsequent to the preparation of such documents; or
- .3 due to changes required as a result of the Owner's failure to render decisions in a timely
- .4 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner or Construction

(Paragraphs deleted)

Manager, including change orders and substitutions.

§ 4.3.2

(Paragraphs deleted)

Preparing Drawings, Specifications and other documentation and supporting data, evaluating Contractor's or the Construction Manager's proposals, and providing other services in connection with Change Orders and Construction Change Directives directed by the Construction Manager or the Owner.

§ 4.3.3

(Paragraphs deleted)

Providing consultation concerning replacement of Work damaged by fire, or force majeure during construction, and furnishing services required in connection with the replacement of such Work.

§ 4.3.4 Providing services made necessary by the termination or default of the Construction Manager or a Contractor, by major defects or deficiencies in the Work of a Contractor, or by failure of performance of either the Owner or a Contractor under a Contract for Construction

Init.

§ 4.3.5 Providing planning surveys, site evaluations or comparative studies of prospective sites.

§ 4.3.6 Attendance at legal proceedings except where the Architect is a party or the proceedings concern or involve the conduct or acts of the Architect.

§ 4.3.7 Evaluating substitutions proposed by the Owner, Construction Manager or Contractor and making subsequent revisions to the Instruments of Service resulting therefrom.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including Owner's program, other objectives, schedule, constraints and criteria, special equipment, systems and site requirements.

§ 5.2 The Owner shall retain a Construction Manager to provide services, duties and responsibilities as described in AIA Document C132–2009, Standard Form of Agreement Between Owner and Construction Manager, as modified. The Owner shall provide the Architect a copy of the executed agreement between the Owner and the Construction Manager, and any further modifications to the agreement.

§ 5.3 The Owner shall furnish the services of a Construction Manager that shall be responsible for creating the overall Project schedule. The Owner shall adjust the Project schedule, if necessary, as the Project proceeds.

§ 5.4 The Owner, with the assistance of the Construction Manager, shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work (2) the Owner's other costs, and (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect and the Construction Manager. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the budget for the Cost of the Work or in the Project's scope and quality.

§ 5.4.1 The Owner acknowledges that accelerated, phased or fast-track scheduling provides a benefit, but also carries with it associated risks. Such risks include the Owner incurring costs for the Architect to coordinate and redesign portions of the Project affected by procuring or installing elements of the Project prior to the completion of all relevant Construction Documents, and costs for the Contractor to remove and replace previously installed Work. If the Owner selects accelerated, phased or fast-track scheduling, the Owner agrees to include in the budget for the Project sufficient contingencies to cover such costs

§ 5.5 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.6 The Owner shall furnish all available surveys for the site(s) of the Project. The Owner shall make all reasonable efforts to provide the most recent, updated, detailed and comprehensive surveys for each Project site that are available to the Owner.

§ 5.7 The Owner shall furnish services of geotechnical engineers, when such services are requested by the Architect to the extent necessary to allow Architect to perform its services under this Agreement. Such services, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.8 The Owner shall coordinate the services of the Owner's consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of all consultants when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance and other liability insurance as appropriate to the services provided.

Init.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect and Construction Manager if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. However, the Owner shall have no obligation or responsibility to observe, inspect or investigate the Project, Contract Documents or Instruments of Service for defects.

§ 5.12 Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor through the Construction Manager, and shall contemporaneously provide the same communications to the Architect about matters arising out of or relating to the Contract Documents. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, with the assistance of the Architect and Construction Manager, and if requested, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

(Paragraph deleted)

§ 5.15 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Construction Manager and Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include the contractors' general conditions costs, overhead and profit. The Cost of the Work includes the compensation of the Construction Manager and Construction Manager's consultants during the Construction Phase only, including compensation for reimbursable expenses at the job site, if any. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work, the cost of furniture, fixtures or equipment, or other costs that are the responsibility of the Owner.

§ 6.1.1 During the Schematic Design, Design Development and Construction Document Phases, construction costs shall be determined by the Owner's budget for the Project.

§ 6.1.2 During the Bidding or Negotiation Phase, construction costs shall be determined by the lowest responsible and responsive bid or bids.

§ 6.1.3 During the Construction Phase, construction costs shall be determined by the Contract Sum as stated in the Owner/Contractor Agreement, AIA Document A232 – 2009, as amended by any change orders formally approved by the Owner and Contractor.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.4 and 6.4. Evaluations of the Owner's budget for the Cost of the Work represent the Architect's judgment as a design professional.

§ 6.3 The Construction Manager shall be responsible for preparing estimates of the Cost of the Work and the Architect may rely on such estimates as it progresses with its Basic Services. Accordingly, the Architect cannot and does not warrant the accuracy of the estimates of the Construction Manager, or warrant or represent that bids or negotiated prices will not vary from the Owner's Project budget or from any estimate of Construction Cost or evaluation

Init.

reviewed by the Architect. The Architect may review the Construction Manager's estimates solely for the Architect's guidance in completion of its Basic Services, however, the Architect shall report to the Owner any material inaccuracies and inconsistencies noted during any such review.

§ 6.3.1 If the Architect is providing detailed cost estimating services as an Additional Service, and a discrepancy exists between the Construction Manager's cost estimates and the Architect's cost estimates, the Architect and the Construction Manager shall work cooperatively to conform the cost estimates to one another.

(Paragraphs deleted)

§ 6.8 In the event that the lowest responsible bid received by the Owner exceeds the Owner's budget, the modification of Contract Documents shall be the limit of the Architect's responsibility. The Architect shall be entitled to compensation in accordance with this Agreement for all services actually performed and provided by the Architect whether or not the Construction Phase is commenced.

ARTICLE 7 COPYRIGHTS AND LICENSES

(Paragraphs deleted)

§ 7.5 The Owner acknowledges the Architect's Construction Documents, regardless of the media or format, are Instruments of Service. Nevertheless, the final Construction Documents prepared under this Agreement shall become the property of the Owner upon completion of the services and termination of this Agreement, whether the Work for which they are made is executed or not, if payment in full of all monies then due to the Architect prior to completion or termination have been made by the Owner. The Owner reserves the right to use the Construction Documents developed for the Project in such a manner as the Owner may desire, subject to the provisions herein. The Architect shall be permitted to retain copies, including reproducible copies or electronic data, of the Instruments of Service for the Project. The Owner's or its retained agent's or representative's modification and/or reuse of the Instruments of Service for the Project without written authorization of the Architect will be at the Owner's and/or other retained entities sole risk and without liability or legal exposure to the Architect. Unless otherwise provided by this Agreement, nothing contained herein shall be construed as a derogation of the Architect's copyright rights.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement within the period specified by Minnesota law. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A232-2009, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the Construction Manager, contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect shall indemnify and hold harmless the Owner, current and former members of its school board, its employees, agents and representatives from and against damages, losses, judgments, costs and expenses, including but not limited to reasonable attorneys' fees and expenses arising out of or resulting from Architect's negligent actions or omissions, or the negligent actions or omissions of anyone directly employed by Architect or anyone for whose acts or omissions Architect may be liable.

§ 8.1.4 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement.

Init.

§ 8.2 Mediation

§ 8.2.1 At the sole discretion of Owner, any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to litigation in a court of competent jurisdiction.

§ 8.2.2 At the sole discretion of Owner, the Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation to be administered by a mutually agreed to party. If the parties cannot agree, each party shall identify a mediator and those two mediators will select the mediator to mediate the parties' claim, dispute or other matter. The request for mediation shall be made in writing.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation, any party may file an action in a court of competent jurisdiction to litigate the dispute.
(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

Litigation in a court of competent jurisdiction

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven (7) days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension, provided they are not in dispute.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension, provided they are not in dispute. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services.

§ 9.3 The Owner may terminate this Agreement upon not less than seven (7) days' written notice to the Architect in the event the Project is permanently abandoned. If the Owner abandons the Project for more than 180 consecutive days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven (7) days' written notice.

§ 9.4 This Agreement may be terminated by the Owner in its sole discretion upon not less than seven (7) days written notice to the Architect. The Agreement may be terminated by the Architect upon not less than seven (7) days notice should the Owner substantially fail to perform its responsibilities under this Agreement and such failure is not related to fault of the Architect.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.5.1 With mutual agreement of both parties, this Agreement may be terminated on any agreed date without penalty to either party.

§ 9.6 In the event of termination not the fault of the Architect, its consultants or anyone directly or indirectly employed by them, the Architect shall be paid such sums as are due at the time of termination under Article 11 which are not in dispute.

Init.

(Paragraphs deleted)

§9.6.6 The Architect shall also be entitled to be paid its full cost of pre-referendum services (time and any allowable expenses as provided below) not previously paid, provided that such costs and expenses are not in dispute.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the laws of the State of Minnesota.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A232–2009, General Conditions of the Contract for Construction, current as of the date of this Agreement.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

(Paragraph deleted)

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information, and shall not include any photographs of any personally identifiable information of any student, employee or parent without the express written consent of the Owner and the employee or parent of the student(s), as appropriate.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person to the extent permitted by law, except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information. In the event the Owner receives a request for data pursuant to Minnesota Statutes Chapter 13 and designated "confidential" or "business proprietary" information maintained by Owner is responsive to the request, Architect will be notified of the opportunity to establish that conditions in Minnesota Statutes Section 13.37, subdivision 1(b) are satisfied; however, as provided by law, Owner will remain ultimately responsible to determine whether the data warrants classification as "trade secrets," or constitute public data subject to disclosure.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

Compensation for Basic Services shall be Seven and two-tenths percent (7.2%) of the Cost of Work, as defined in Section 6.1, above.

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

. To be negotiated prior to commencement.

Init.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

To be negotiated prior to commencement.

§ 11.4 Compensation for Additional Services of the Architect’s consultants when not included in Sections 11.2 or 11.3, shall be as otherwise stated below:

Negotiated prior to commencement of work

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	fifteen	percent (	15	%)
Design Development Phase	fifteen	percent (	15	%)
Construction Documents Phase	forty	percent (	40	%)
Bidding or Negotiation Phase	five percent	percent (	5	%)
Construction Phase	twenty-two	percent (	22	%)
Closeout Phase	Three		3	
Total Basic Compensation	one hundred	percent (	100	%)

The Owner acknowledges that with an accelerated Project delivery or multiple bid package process, the Architect may be providing its services in multiple Phases simultaneously. Therefore, the Architect shall be permitted to invoice monthly in proportion to services performed in each Phase of Services, as appropriate.

§ 11.5.1 Payment During the Closeout Phase. Owner and Architect agree that five percent (5%) of the total sum determined in Section 11.1 shall be allocated to the completion of the Closeout Phase of the Project. Payment of the sum allocated to the Closeout Phase shall be made in installments when each such installment is completed to Owner’s satisfaction. The installment payment schedule is as follows:

- .1 0.6% of the Closeout Phase sum will be paid upon the preparation of a complete list of incomplete items, or punchlist and resolution of all punchlist issues.
- .2 0.6% of the Closeout Phase sum will be paid following starting, testing, and adjusting systems and completion of all commissioning processes.
- .3 0.6% of the Closeout Phase sum will be paid upon preparation and/or submission, and review of record documents (record documents include marked up copies of the drawings and specifications, a complete set of submittals, all addenda and contract modifications, reports, and any other documents required by the contract documents, operations and maintenance manuals, warranties and related information concerning installed systems, fixtures and equipment.
- .4 0.6% of the Closeout Phase sum will be paid upon completion of training of Owner’s personnel on operation and maintenance of the facility.
- .5 The final 0.6% of the Closeout Phase sum will be paid following satisfactory inspections by building and fire code officials and other authorities having jurisdiction, completion/resolution of any final change orders, and resolution of any warranty matters.

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work prepared by the Construction Manager for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced, provided that such services are not in dispute.

§ 11.7 The hourly billing rates for services of the Architect and the Architect’s consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect’s and Architect’s consultants’ normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Init.

To be negotiated prior to commencement.

Employee or Category

Rate (\$0.00)

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- (Paragraph deleted)
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 Expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;

(Paragraphs deleted)

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus zero percent (0 %) of the expenses incurred.

(Paragraphs deleted)

§ 11.10 Payments to the Architect

§ 11.10.1 An initial payment of zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable within thirty (30) days of receipt by Owner of the Architect's invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

One and a Half 1.5 %)

(Paragraph deleted)

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

. To the extent permitted by law, the Owner shall designate the Architect as the sole beneficiary of the Internal Revenue Code Section 179D energy tax credit if credit is available.

§ 12.1 The Architect shall cooperate with the Construction Manager to provide for testing and inspection procedures and the frequency and methodology of the testing and inspection of the work, including all subsurface investigations where foundations, footings, or other concrete or hard surface work is required by the drawings and specifications.

Init.

§ 12.2 If there is a conflict or inconsistency between the terms or the interpretation of the terms of this Agreement and the Agreement between the Owner and the Construction Manager, the conflict shall be referred to the Owner's representative, as defined in Section 1.1.8, for decision and the Owner's representative's decision shall be final and binding.

§ 12.3 Owner is subject to the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. Consequently, all data created, collected, received, stored, used, maintained or disseminated under this Agreement is subject to the requirements of Minnesota Statutes Chapter 13, including, but not limited to Section 13.05, subdivision 11

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement (as defined Section 13.2 below) represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

- .1 AIA Document B132™-2009, Standard Form Agreement Between Owner and Architect, Construction Manager as Adviser Edition, as modified

(Paragraphs deleted)

RFP for Architectural Services issued by the Owner for the Project and all addenda, as well as the Architect's submitted proposal

- .4 Other documents:
(List other documents, if any, including additional scopes of service forming part of the Agreement.)

Exhibit A – MDE Review and Comment submittal dated _____.

This Agreement is entered into as of the day and year first written above.
INDEPENDENT SCHOOL DISTRICT NO. 146

OWNER *(Signature)*

ARCHITECT *(Signature)*

(Printed name and title)

(Printed name and title)

Init.

Additions and Deletions Report for **AIA® Document B132™ – 2009**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:21:03 ET on 12/16/2019.

PAGE 1

AGREEMENT made as of the fourteenth day of August in the year 2019

...

Barnesville Public Schools
Independent School District #146
302 Third Street SE
Barnesville, MN 56514
Telephone: (218) 354-2217

...

Wendel Architecture, PC
401 2nd Avenue North
Suite 206
Minneapolis, MN 55401
Telephone: (612) 332-1401

...

Barnesville Schools Additions and Remodeling
302 Third Street SE
Barnesville, MN 56514
Additions and remodeling at Barnesville High School and Barnesville Elementary School

Other construction projects as requested by the School District.

Wendel Project # 478201

...

R.A. Morton Associates
3315 Roosevelt Road, Suite 100
St. Cloud, MN 56301
Telephone: (320) 251-0262

PAGE 2

Additions and remodeling at Barnesville High School and Barnesville Elementary School per the approved MDE Review and Comment submittal dated 5/15/19. Specific project information will be developed as the project proceeds, and if necessary, the Agreement will be amended with information pertinent to the Work.

...

To Be Determined By Mutual Agreement

...

To Be Determined By Mutual Agreement

Total project cost \$28,050,000.00

(27,550,000.00 bond funds.)(500,000.00 LTFM funds)

PAGE 3

Spring 2020; Specific Date To Be Determined by Mutual Agreement

...

May 2020. Specific Date To Be Determined by Mutual Agreement

...

December 2021 ; Specific Date To Be Determined by Mutual Agreement

...

Multiple Prime Contractors

...

To be determined in collaboration with the Owner, Construction Manager and Architect to achieve the Project milestones for the design phase, bidding phase, construction phase, and Project completion dates

...

To be determined in collaboration with the Owner, Construction Manager and Architect.

...

Dr. Jon Ellerbusch: Superintendent

Barnesville Public Schools

ISD # 146

302 Third Street SE

Barnesville, MN 56514

...

The School Board of the Barnesville School District, if requested or required by law

PAGE 4

N/A

...

N/A

...

To be determined by Mutual Agreement

...

To be determined by Mutual Agreement

...

Included in Architectural Services

...

Commissioning Agent to be determined by Mutual Agreement.

...

James A. Wilson
Wendel Architecture, PC
401 2nd Avenue North
Suite 206
Minneapolis, MN 55401

PAGE 5

Larson Engineering
3524 Labore Road
White Bear Lake, MN 55110

...

Obermiller Nelson Engineering
2201 12th St. N. Suite E
Fargo, ND 58102

...

Obermiller Nelson Engineering
2201 12th St. N. Suite E
Fargo, ND 58102

.4 Civil Engineer

= Larson Engineering
3524 Labore Road
White Bear Lake, MN 55110

...

To be determined, if Additional Services Are Required

...

If Owner retains a Commissioning Agent, Architect shall communicate with, consult and cooperate with said Commissioning Agent as Basic Services.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect ~~shall appropriately adjust~~ may adjust, by mutual agreement, the schedule, the Architect's services and the Architect's compensation.

...

~~§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services. It is expressly agreed and understood that the Owner has contracted with Architect for provision of architectural services, project administration and other professional service as provided in this Agreement. It is expressly agreed and understood that the Owner does not represent that it is knowledgeable in architecture or other professional disciplines involving construction, and that the Owner is relying upon Architect and/or Architect's Subconsultants to at all times perform its services to a degree of professional skill and care and to comply with the requirements of this Agreement. Architect's services shall be performed as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.~~

~~§ 2.3 The Architect shall provide its services in conjunction with the services of a Construction Manager hired by Owner. The Construction Manager duties are set forth as described in AIA Document C132™-2009, Standard Form of Agreement Between Owner and Construction Manager-Manager, as amended. The Architect shall not be responsible for actions taken by the Construction Manager.~~

PAGE 6

~~§ 2.6 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost, purchase and maintain at all times such insurance as will protect the Architect from any claims which may arise out of or result from Architect's responsibilities and scope of work under this Agreement and for which the Architect may be legally liable. The insurance required by this §2.6 shall be considered part of Basic Services and shall include the following coverages and in the policy limits set forth below and, excepting Workers Compensation and Professional Liability policies, the Owner shall be named and endorsed to such policy or policies as "Additional Insured on a primary and non-contributory basis including completed operations where available on the policy type."~~

~~§ 2.6.1 Comprehensive General Liability with policy limits of not less than one million dollars (\$ 1,000,000.00) for each occurrence and in the aggregate for bodily injury and property damage.~~

~~§ 2.6.2 Automobile Liability covering owned and rented vehicles operated by the Architect with policy limits of not less than one million dollars (\$ 1,000,000.00) combined single limit and aggregate for bodily injury and property damage.~~

...

~~§ 2.6.4 Workers' Compensation at statutory limits and Employers Liability with a policy limit of not less than one million dollars (\$ 1,000,000.00).~~

~~§ 2.6.5 Professional Liability covering the Architect's negligent acts, errors and omissions in its performance of professional services with policy limits of not less than two million dollars (\$ 2,000,000.00) per claim and in the aggregate.~~

~~§ 2.6.6 The Architect shall provide to the Owner certificates of insurance evidencing compliance with the requirements in this Section 2.6. The certificates will show the Owner as an additional insured on the Comprehensive General Liability, Automobile Liability, umbrella or excess policies. Evidence of such insurance coverage(s) in effect shall be provided to the Owner in the form of an ACORD Certificate of Insurance executed by a licensed representative of the participating insurer(s). The certificate must be on file with the Owner's Representative prior to any commencement of services. If for any reason such required insurance is cancelled, non-renewed or terminated, it is the sole obligation of the Architect to provide immediate written notice to the Owner's Representative. The coverage and limits described in this Article 2 shall not be deemed or construed to be any limitation on the Architect's liabilities under any indemnification obligations provided to Owner under this contract.~~

...

§ 3.1 The Architect's Basic Services consist of those described in Article 3 ~~and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.~~ along with any other services identified within this Agreement as part of Basic Services. Architect's Basic Services shall include usual and customary engineering services. Services identified in this Agreement shall be Basic Services unless expressly identified herein as Additional Services.

...

§ 3.1.2 The Architect shall coordinate its services and those of its consultants with those services provided by the Owner, the Construction Manager and the Owner's other consultants. ~~The Architect shall be entitled to rely on the accuracy and completeness of services and review~~ information furnished by the Owner, the Construction Manager, and the Owner's other consultants. The Architect shall review Owner submitted information for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's review of Owner provided information shall not constitute Architect's acceptance of responsibility for the information provided. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit to the Owner and the Construction Manager a schedule of the Architect's services for inclusion in the Project schedule prepared by the Construction Manager. The schedule of the Architect's services shall include design milestone dates, anticipated dates when cost estimates or design reviews may occur, and allowances for periods of time required (1) for the Owner's ~~review,~~ review and for the Owner's provision of information to others, (2) for the Construction Manager's review, (3) for the performance of the Owner's consultants, and (4) for approval of submissions by authorities having jurisdiction over the Project.

§ 3.1.4 The Architect shall submit information to the Construction Manager and participate in developing and revising the Project schedule as it relates to the Architect's ~~services-~~project(s).

§ 3.1.5 Once the Owner and the Architect agree to the time limits established by the Project schedule, the Owner and the Architect shall not exceed them, except for reasonable cause. The Architect's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Project, time being of the essence.

§ 3.1.6 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made without the Architect's review and approval.

§ 3.1.7 The Architect shall, at appropriate times, work with the Owner in coordination with the Construction Manager, to contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.8 ~~The Architect shall assist the Owner and Construction Manager in connection with the Owner's responsibility shall, with the assistance of the Owner and Construction Manager, be responsible~~ for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.1.9 The Architect shall at all times review, analyze and follow laws, codes, rules and regulations applicable to the Architect's services and to the Project.

§ 3.1.10 Upon request of the Owner, the Architect shall make a presentation or presentations to explain the design of the Project to representatives of the Owner.

§ 3.1.11 The Architect shall submit design documents to the Owner at intervals appropriate to the design process for purposes of evaluation and approval by the Owner.

§ 3.2.1 ~~The Architect shall review the program and other information furnished by the Owner and Construction Manager, and shall review laws, codes, and regulations applicable to the Architect's services.~~ receive and shall review and analyze the full description of the scope and functions of the particular project(s) for which the Architect was

hired. In particular, the Architect shall become familiar with the size, character, specifications, schedule, functional requirements and the construction budget for the project(s) and shall arrive at a mutual understanding of such requirements with the Owner.

~~§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that~~ After reviewing the full description of the scope and functions of the particular project(s) for which the Architect was hired, the Architect shall notify the Construction Manager and Owner of any inconsistencies discovered in the information provided in the project specifications and schedule and notify the Owner if other information or consulting services may be reasonably needed for the Project. ~~Architect's project(s).~~

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§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present to the Owner and Construction Manager, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components. Approval by the Owner will not constitute approval of the means or techniques recommended by the Architect for the Project.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval and the Construction Manager's review. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and at the Owner's option, may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 ~~The Architect shall consider environmentally responsible design alternatives, any environmentally responsible design alternatives previously discussed with the Construction Manager, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.~~ scope, requirements, schedule and budget of the project(s).

§ 3.2.5.2 ~~The Architect shall consider with the Owner and the Construction Manager the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project the value of the alternative materials and systems suggested by the Construction Manager in developing a design that is consistent with the Owner's schedule and budget for the Cost of the Work.~~ scope, requirements, schedule and budget of the project(s).

§ 3.2.6 The Architect shall submit the Schematic Design Documents to the Owner and the Construction Manager, which shall include site development, utilities, structural, architectural, mechanical HVAC, dehumidification, electrical, lighting, and other matters as appropriate. The Architect shall meet with the Construction Manager to review the Schematic Design Documents.

§ 3.2.7 Upon receipt of the Construction Manager's review comments and cost estimate at the conclusion of the Schematic Design Phase, the Architect ~~shall take action as required under Section 6.4, identify agreed upon adjustments to the Project's size, quality or budget, identify the agreed upon adjustments to the size, scope or budget of the project(s) and request the Owner's approval of the Schematic Design Documents.~~ request the Owner's approval of the Schematic Design Documents. If revisions to the Schematic Design Documents are required to comply with the Owner's budget for the Cost of the Work at the conclusion of the Schematic Design Phase, ~~phase,~~ the Architect shall incorporate the required revisions in the Design Development Phase.

§ 3.2.8 In the ~~further~~ development of the Drawings and Specifications during this and subsequent phases of design, the Architect shall ~~be entitled to rely on the accuracy of the~~ receive and review the estimates of the Cost of the Work, which are to be provided by the Construction Manager under the Construction Manager's agreement with the Owner. The Architect shall receive and review the Construction Manager's submitted estimates of the Cost of the Work for the limited purpose of checking for general conformance with the design concept expressed in the Contract Documents.

The Architect's review of the Construction Manager's submitted estimates of the Cost of the Work shall not constitute Architect's acceptance of responsibility therefore.

...

§ 3.3.2 Prior to the conclusion of the Design Development Phase, the Architect shall submit the Design Development Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager and Owner, as necessary, to review the Design Development Documents. The Architect shall also provide drawings and other documents which depict the current status of design development for review by the Owner and the Construction Manager.

§ 3.3.3 Upon receipt of the Construction Manager's information and estimate at the conclusion of the Design Development Phase, the Architect shall take action as required under Sections 6.5 and 6.6 and request the Owner's approval of the Design Development Documents. Approval by the Owner will not constitute approval of the means or techniques recommended by the Architect for the Project.

§ 3.3.4 If the project(s) cannot be completed within the functional scope or cost limitations provided by the Owner, the Architect shall notify the Construction Manager and Owner. The Construction Manager shall then consult with the Architect as to architectural, structural, mechanical and electrical systems, materials, and other such elements as pertains to the function and scope of the project(s) and cost limitations.

§ 3.3.5 If the estimate for the Cost of the Work of the project(s) exceeds the Owner's budget at the conclusion of the Design Development Phase, the Owner shall do one of the following:

- .1 Give written approval for a budget increase for the Cost of the Work;
- .2 Consult with the Architect and Construction Manager and revise the project as required to reduce the Cost of the Work; or
- .3 Implement any other mutually acceptable alternative.

If the Owner chooses to proceed under Section 3.3.5.2, the Architect shall, as part of Basic Services, incorporate the required modifications into the Construction Documents as necessary to comply with the Owner's budget at the conclusion of the Design Development Phase, or the budget as adjusted under Section 3.3.5.1.

§ 3.3.6 The Architect shall advise the Construction Manager if the services of a soil engineer, other consultants, or independent inspections are deemed necessary by the Architect. The soil services may include reports, test borings, test pits, soil bearing values, percolation tests, air and water tests, ground corrosion and resistivity tests and other tests necessary for determining sub-soil and water conditions, with appropriate professional recommendations. The Owner shall separately contract with and compensate any soils engineer, independent inspectors or consultants.

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§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare and provide Construction Documents for the Owner's approval and the Construction Manager's review. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail ~~the materials and systems, their quality levels of materials and systems and~~ other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall expressly require in the bid documents and which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.1.1 The Architect shall select engineers that are qualified by training and experience in their respective fields to address the specific requirements of the Project. The Architect shall ensure that each engineer selected place his/her seal, name and signature on those drawings and specifications prepared by him/her.

...

~~§ 3.4.3~~ During the development of the Construction Documents, if requested by the Owner, the Architect shall assist the Owner and the Construction Manager in the Architect and the Construction Manager, after consultation with the Owner, shall be primarily responsible for the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions); and (4) compile a project manual that includes the Conditions of the Contract for Construction and may include bidding requirements and sample forms.

~~§ 3.4.4~~ Prior to the conclusion of the Construction Documents Phase, the Architect shall submit the Construction Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager to review the Construction Documents. Upon incorporating any changes, adjustments and modifications to the Project from the Construction Manager, the Architect shall incorporate such changes to the Contract Documents and request approval from the Owner.

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~~§ 3.4.6~~ The Architect shall provide to the Owner and Construction Manager a complete, updated and final set of all approved Bid Documents with addendums and accepted and approved alternatives to be used as the final "for Construction Documents."

~~§ 3.4.7~~ The bidding information, plans and specifications, shall include a requirement that the Contractor(s) provide operation manuals and adequate training for the Owner in the Operation of mechanical, electrical, heating and air conditioning systems installed by the Contractor(s).

...

The Architect shall assist the Owner and Construction Manager in establishing a list of prospective Manager, to develop bidders' interest and establish a list of prospective bidders or contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner and Construction Manager in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and (4) awarding and preparing contracts for construction.

...

~~§ 3.5.2.3~~ The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall consult with the Construction Manager and prepare and distribute addenda identifying approved substitutions to all prospective bidders. In the event the bid documents contain omissions or ambiguities resulting from the Architect's work, such omissions or ambiguities will be corrected by Architect at no cost to the Owner.

~~§ 3.5.3~~ Negotiated Proposals

~~§ 3.5.3.1~~ Proposal Documents shall consist of proposal requirements, and proposed Contract Documents.

~~§ 3.5.3.2~~ The Architect shall assist the Owner and Construction Manager in obtaining proposals by

- ~~1~~ — facilitating the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- ~~2~~ — participating in selection interviews with prospective contractors; and
- ~~3~~ — participating in negotiations with prospective contractors.

~~§ 3.5.3.3~~ The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall consult with the Construction Manager and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

~~§ 3.5.2.4~~ The Architect shall assist the Construction Manager in conducting pre-award conferences with successful bidders.

§ 3.5.2.5 In the event the lowest bid (or bids) exceeds the budget for the Project, the Architect, in consultation with the Construction Manager and Owner, and at the direction of the Owner, shall provide such modifications in the Contract Documents as necessary to bring the cost of the Project within the budget. Such services shall be within the Architect's compensation for Basic Services.

...

§ 3.6.1.1 During the construction phase, the Construction Manager shall serve as the Owner's contract administrator. The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A232™–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition–Edition, as modified. If the Owner and Contractor modify AIA Document A232–2009, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall be representative of the Owner and shall advise and consult with the Owner and Construction Manager during the performance of its Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, of each of the Contractors, since these are solely the Contractor's rights and responsibilities under the Contract Documents, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Construction Manager, or the Contractor Contractor or Multiple Prime Contractors, Subcontractors, or their agents or employees, or of Construction Manager or Owner, or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the The Architect's responsibility to provide Construction Phase Services commences with the award of the initial Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

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§ 3.6.2.1 The Architect shall visit the site at intervals and attend construction meetings once per week, or as mutually agreed to by the Owner, Architect and Construction Manager if appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar to observe the site and work; to familiarize itself with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner and the Construction Manager (1) known deviations from the Contract Documents and from the most recent construction schedule, and (2) defects and deficiencies observed in work; and to determine whether the work is being performed in accordance with the requirements of the construction documents and construction schedule. The Architect may be excused from in-person site visits, or may attend a construction meeting by video conference, if mutually agreed to by the Owner, Architect and Construction Manager. On the basis of its on-site observations, the Architect shall keep a record the progress of the Project with written reports to the Owner and shall promptly warn Owner of defects and deficiencies observed in Contractor's work. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents and shall. The Architect shall promptly notify the Construction Manager about the rejection. Whenever the Architect considers it necessary or advisable, the Architect, upon written authorization from the Owner and notification to the Construction Manager, shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of the Construction Manager, Owner, or Contractor through the Construction Manager, Manager or Owner. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness. The Owner shall not be bound by the Architect's interpretation or decision.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, the Contractor and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A232-2009, the ~~Architect~~ Architect, at the sole discretion of Owner, shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§3.6.2.6 The Architect shall prepare a set of reproducible record drawings showing significant changes in the Work made during construction based on marked-up prints, Drawings and other data furnished by the Contractor(s) through the Construction Manager to the Architect. The Architect will provide electronic media format (PDF) documents to the Construction Manager for review and then to the Owner in electronic media format and shall consist of site plans, floor plans (structural, mechanical, electrical, communications), and roof plan, which shall become the property of the Owner for all purposes except that the Architect may utilize such drawings or designs for any other client or customer without payment of any royalties or such other type fee. The Construction Manager shall not acquire any rights to such plans or designs by virtue of the Owner's ownership.

§3.6.2.7 The Architect shall report to the Construction Manager and/or Owner whenever the Architect reasonably believes that the work of the Contractor(s) or their agents or employees is being performed in a defective and or deficient manner. Services performed by the Architect or its Consultants under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise. Any defective or erroneous designs or specifications furnished by the Architect shall be promptly corrected by the Architect at no cost to the Owner. The Architect shall not be responsible for paying the costs required for any item or component that would have been required or included in the original Construction Documents ("first costs") nor for cost which improves the scope or quality of the work ("betterment"). The Owner's approval, acceptance, use of or payment for all or any part of the Architect's services hereunder or the Project itself shall in no way diminish or limit the Architect's obligations and liabilities or the Owner's rights.

§ 3.6.3.1 The Architect shall review and certify an application for payment not more frequently than monthly. Within seven days after the Architect receives an application for payment forwarded from the Construction Manager, the Architect shall review and certify the application as follows:

- .1 — Where there is only one Contractor responsible for performing the Work, the Architect shall review the Contractor's Application and Certificate for Payment that the Construction Manager has previously reviewed and certified. The Architect shall certify the amount due the Contractor and shall issue a Certificate for Payment in such amount.
- .2 — Where there are Multiple Prime Contractors responsible for performing different portions of the Project, the Architect shall review a Project Application and Project Certificate for Payment, with the Project Application and Project Certification for Payment, with the Summary of Contractors' Applications for Payment that Construction Manager has prepared, reviewed, and certified, to determine whether such application shall be certified and approved, and shall give notice of its determination to the Construction Manager. Architect's certification for payment shall constitute a representation to the Owner, based on a Summary of Contractors' Applications for Payment, Payment that the Construction Manager has previously prepared, reviewed and certified. The Architect shall certify the amounts due the Contractors and shall issue a Project Certificate for Payment in the total of such amounts. that the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an observation and evaluation of the Work for conformance with the Contract Documents and applicable laws, codes, ordinances, rules, regulations, and architectural and construction

industry standards upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by Architect.

§ 3.6.3.2 ~~The Architect's certification for payment shall constitute a representation to the Owner, based on (1) the Architect's evaluation of the Work as provided in Section 3.6.2, (2) the data comprising the Contractor's Application for Payment or the data comprising the Project Application for Payment, and (3) the recommendation of the Construction Manager, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.~~

§ 3.6.3.3 The issuance of a Certificate for Payment or a Project Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, ~~(3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) (or 34) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.~~

§ 3.6.3.4 ~~The Architect shall maintain a record of the applications and certificates for payment. All applications and certificates for payment and shall promptly produce such records upon the Owner's request.~~

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§ 3.6.4.1 The Architect shall review the Construction Manager's Project submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals transmitted by the Construction Manager shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness so as to avoid or minimize any delay in the Work or in the activities of the Owner or Contractor while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved Project submittal schedule, and after the Construction Manager reviews, approves and transmits the submittals, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. ~~The Unless otherwise provided in this Agreement, the Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, or of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.~~

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§ 3.6.4.4 After receipt of the Construction Manager's recommendations, and subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect, in consultation with the Construction Manager, shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, ~~or otherwise with reasonable promptness.~~ upon by the Architect, Owner and Construction Manager, or otherwise with reasonable promptness so as to avoid or minimize any delay in the Work or the activities of Owner or Contractor. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of all submittals and copies of submittals transmitted by the Construction Manager in accordance with the requirements of the Contract Documents.

...

§ 3.6.5.1 The Architect shall ~~review~~ review, approve and sign, or take other appropriate action, on Change Orders and Construction Change Directives prepared by the Construction Manager for before the Owner's approval and execution in accordance with the Contract Documents. The Architect shall provide services to evaluate Contractor claims, including requests for supplemental instructions and change orders.

§ 3.6.5.2 The Architect may authorize minor changes in the ~~Work-Work~~, upon notice to the Owner that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such changes shall be effected by written order issued by the Architect through the Construction ~~Manager-Manager~~, to the Contractor and Owner.

§ 3.6.5.3 The Architect shall maintain all records relative to changes in the ~~Work-Work~~ and shall promptly produce such records upon the Owner's request.

...

§ 3.6.6.1 The Architect, assisted by the Construction Manager, shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; ~~issue~~ review and issue, as appropriate, Certificates of Substantial Completion prepared by the Construction Manager; receive from the Construction Manager and review written warranties and related documents required by the Contract Documents and assembled by the Contractor; and, after receipt of a final Contractor's Application and Certificate for Payment or a final Project Application and Project Certificate for Payment from the Construction Manager, issue a final Certificate for Payment based upon a final inspection-inspection(s) indicating the Work complies with the requirements of the Contract Documents.

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§ 3.6.6.3.1 Upon substantial completion of the Project, Architect, and/or its appropriate subconsultants, shall review reports of the start-up and operation of all systems and equipment prepared by the Owner's Commissioning Agent to determine that the Work has been completed in accordance with the requirements of the Contract Documents. If any issues arise during the initial start-up and operation of the systems and equipment, the Architect and/or its appropriate subconsultant shall assist the Construction Manager and Commissioning Agent in the resolution of these issues.

§ 3.6.6.3.2 Upon final completion of the Project, the Architect shall attest that no asbestos or asbestos-containing material was specified as a building material in any Construction Documents for the Project and that, to the best of the Architect's knowledge, no asbestos or asbestos-containing materials was used as a building material on the Project, in order to comply with 40 C.F.R. § 763.99(a)(7).

§ 3.6.6.4 Upon request of the Owner, and prior to the expiration of one year from ~~Ten (10) months~~ after the date of Substantial Completion, the Architect shall, without additional compensation, contact the Owner and Construction Manager to schedule and then conduct a meeting with the Owner to review the facility operations and performance and Construction Manager to review the facility operations and performance and to conduct a one-year warranty correction period inspection review to determine that the completed work remains in accordance with the requirements of the Contract Documents and all applicable laws, codes, ordinances, rules, regulations, and architectural and construction industry standards and to identify any then-required warranty work. The Architect shall prepare and disseminate to the Owner and Construction Manager a list of items to be completed or corrected, and the Construction Manager shall be responsible to direct the appropriate contractor(s) to correct or complete the work."

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§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. (Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.) The Architect shall not receive any additional compensation for any Basic Services rendered except as provided herein. No further claim for any compensation or remuneration will be made by the Architect except, however, the Architect shall be entitled to additional compensation for Additional Services as specified in

Sections 4.2 and 4.3. All other services and costs to be provided by the Architect are compensated for as Basic Services.

...

§ 4.1.1 Programming (B202™ 2009)	Architect	
	NA	
§ 4.1.2 Multiple preliminary designs		
§ 4.1.3 Measured drawings	NA	
	NA	
§ 4.1.4 Existing facilities surveys		
	Architect	
§ 4.1.5 Site evaluation and planning (B203™ 2007)		
	NA	
§ 4.1.6 Building information modeling (E202™ 2008)		
§ 4.1.7 Civil engineering	Architect	
§ 4.1.8 Landscape design	NA	
	NA	
§ 4.1.9 Architectural interior design (B252™ 2007)		
	NA	
§ 4.1.10 Value analysis (B204™ 2007)		
	CM	
§ 4.1.11 Detailed cost estimating		
	CM	
§ 4.1.12 On-site project representation (B207™ 2008)		
	NA	
§ 4.1.13 Conformed construction documents		
	NA	
§ 4.1.14 As-designed record drawings		
	NA	
§ 4.1.15 As-constructed record drawings		
	NA	
§ 4.1.16 Post occupancy evaluation		
	NA	
§ 4.1.17 Facility support services (B210™ 2007)		
§ 4.1.18 Tenant-related services	NA	
	NA	
§ 4.1.19 Coordination of Owner's consultants		
§ 4.1.20 Telecommunications/data design	Architect	
	NA	
§ 4.1.21 Security evaluation and planning (B206™ 2007)		
§ 4.1.22 Commissioning (B211™ 2007)	Owner	
	NA	
§ 4.1.23 Extensive environmentally responsible design		
	NA	
§ 4.1.24 LEED® certification (B214™ 2012)		
	NA	
§ 4.1.25 Historic preservation (B205™ 2007)		
	NA	
§ 4.1.26 Furniture, furnishings, and equipment design (B253™ 2007)		

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document. The services described in Section 4.3 are not included in Basic Services and they shall be paid for by the Owner in addition to the compensation for Basic Services. If services

described under Section 4.3 are required, the Architect shall notify the Owner and the Construction Manager prior to commencing such services. If the Owner and the Construction Manager deem that all or part of such services described under Section 4.3 are not required, the Owner and the Construction Manager shall give prompt written notice to the Architect. The Architect shall have no obligation to provide Additional Services that are determined by the Owner and Construction Manager to not be required.

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§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule. that are not included in Basic Services shall include the following services identified below, when they are specifically authorized by the Owner and the Architect in writing signed by both parties.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- .1 — Services necessitated by a change in the Initial Information, previous instructions or recommendations given by the Construction Manager or the Owner, or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, building systems, the Owner's schedule or budget for Cost of the Work, constructability considerations, procurement or delivery method, or bid packages in addition to those listed in Section 1.1.6;
- .2 — Making revisions in Drawings, Specifications, or other documents (as required pursuant to Section 6.7), when such revisions are required because the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget, except where such excess is due to changes initiated by the Architect in scope, capacities of basic systems, or the kinds and quality of materials, finishes or equipment;
- .3 — Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification; Making revisions in Drawings, Specifications or other documents when such revisions are:
 - .1 inconsistent with approvals or instructions previously given by the Owner, due to Owner-initiated changes to the project(s) or revisions that are made necessary by adjustments in the Owner's program or Project budget;
 - .2 required by the enactment or revision of codes, laws or regulations or official interpretations;
 - .3 due to changes required as a result of the Owner's failure to render decisions in a timely
- .4 — Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .5 — Services necessitated by decisions of the Owner or Construction Manager not rendered in a timely manner or any other failure of performance on the part of the Owner, Construction Manager or the Owner's other consultants or contractors; subsequent to the preparation of such documents; or
- .6 — Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .7 — Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner or Construction Manager;
- .8 — Preparation for, and attendance at, a public presentation, meeting or hearing;
- .9 — Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .10 — Evaluation of the qualifications of bidders or persons providing proposals;
- .11 — Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .12 — Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 — Reviewing a Contractor's submittal out of sequence from the initial Project submittal schedule agreed to by the Architect;

- ~~.2~~ — Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- ~~.3~~ — Preparing Change Orders, and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- ~~.4~~ — Evaluating an extensive number of Claims as the Initial Decision Maker;
- ~~.5~~ — Evaluating substitutions proposed by the Owner, Construction Manager or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- ~~.6~~ — To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion, identified in Initial Information, whichever is earlier. Preparing Drawings, Specifications and other documentation and supporting data, evaluating Contractor's or the Construction Manager's proposals, and providing other services in connection with Change Orders and Construction Change Directives directed by the Construction Manager or the Owner.

~~§ 4.3.3~~ The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- ~~.1~~ — () reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- ~~.2~~ — () visits to the site by the Architect over the duration of the Project during construction
- ~~.3~~ — () inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- ~~.4~~ — () inspections for any portion of the Work to determine final completion Providing consultation concerning replacement of Work damaged by fire, or force majeure during construction, and furnishing services required in connection with the replacement of such Work.

~~§ 4.3.4~~ If the services covered by this Agreement have not been completed within () months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services. Providing services made necessary by the termination or default of the Construction Manager or a Contractor, by major defects or deficiencies in the Work of a Contractor, or by failure of performance of either the Owner or a Contractor under a Contract for Construction

~~§ 4.3.5~~ Providing planning surveys, site evaluations or comparative studies of prospective sites.

~~§ 4.3.6~~ Attendance at legal proceedings except where the Architect is a party or the proceedings concern or involve the conduct or acts of the Architect.

~~§ 4.3.7~~ Evaluating substitutions proposed by the Owner, Construction Manager or Contractor and making subsequent revisions to the Instruments of Service resulting therefrom.

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~~§ 5.1~~ Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, Owner's program, other objectives, schedule, constraints and criteria, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

~~§ 5.2~~ The Owner shall retain a Construction Manager to provide services, duties and responsibilities as described in AIA Document C132-2009, Standard Form of Agreement Between Owner and Construction Manager. Manager, as modified. The Owner shall provide the Architect a copy of the executed agreement between the Owner and the Construction Manager, and any further modifications to the agreement.

...

~~§ 5.4~~ The ~~Owner~~ Owner, with the assistance of the Construction Manager, shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1, (2) the

Owner's other costs, and (3) reasonable contingencies related to all of these costs. ~~The Owner shall furnish the services of a Construction Manager that shall be responsible for preparing all estimates of the Cost of the Work.~~ If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect and the Construction Manager. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the budget for the Cost of the Work or in the Project's scope and quality.

§ 5.4.1 The Owner acknowledges that accelerated, phased or fast-track scheduling provides a benefit, but also carries with it associated risks. Such risks include the Owner incurring costs for the Architect to coordinate and redesign portions of the Project affected by procuring or installing elements of the Project prior to the completion of all relevant Construction Documents, and costs for the Contractor to remove and replace previously installed Work. If the Owner selects accelerated, phased or fast-track scheduling, the Owner agrees to include in the budget for the Project sufficient contingencies to cover such ~~costs.~~ costs

...

§ 5.6 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark, all available surveys for the site(s) of the Project. The Owner shall make all reasonable efforts to provide the most recent, updated, detailed and comprehensive surveys for each Project site that are available to the Owner.

§ 5.7 The Owner shall furnish services of geotechnical engineers, when such services are requested by the Architect to the extent necessary to allow Architect to perform its services under this Agreement. Such services, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic

...

§ 5.8 The Owner shall coordinate the services of ~~its own~~ the Owner's consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of ~~consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service,~~ all consultants when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance and other liability insurance as appropriate to the services provided.

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§ 5.11 The Owner shall provide prompt written notice to the Architect and Construction Manager if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. However, the Owner shall have no obligation or responsibility to observe, inspect or investigate the Project, Contract Documents or Instruments of Service for defects.

...

§ 5.13 Before executing the Contract for Construction, with the assistance of the Architect and Construction Manager, and if requested, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

~~§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Construction Manager and Contractor to provide the Architect access to the Work wherever it is in preparation or progress.~~

~~§ 5.15 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Construction Manager and Contractor to provide the Architect access to the Work wherever it is in preparation or progress.~~

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include the contractors' general conditions costs, overhead and profit. The Cost of the Work includes the compensation of the Construction Manager and Construction Manager's consultants during the Construction Phase only, including compensation for reimbursable expenses at the job site, if any. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the ~~Work-Work~~, the cost of furniture, fixtures or equipment, or other costs that are the responsibility of the Owner.

~~§ 6.1.1 During the Schematic Design, Design Development and Construction Document Phases, construction costs shall be determined by the Owner's budget for the Project.~~

~~§ 6.1.2 During the Bidding or Negotiation Phase, construction costs shall be determined by the lowest responsible and responsive bid or bids.~~

~~§ 6.1.3 During the Construction Phase, construction costs shall be determined by the Contract Sum as stated in the Owner/Contractor Agreement, AIA Document A232 – 2009, as amended by any change orders formally approved by the Owner and Contractor.~~

...

§ 6.3 The Owner shall require the Construction Manager to include appropriate contingencies for design, bidding or negotiating, price escalation, and market conditions in ~~Construction Manager shall be responsible for preparing estimates of the Cost of the Work. The Architect shall be entitled to rely on the accuracy and completeness of estimates of the Cost of the Work the Construction Manager prepares as the Architect progresses with its Basic Services. The Architect shall prepare, as an Additional Service, revisions to the Drawings, Specifications or other documents required due to the Construction Manager's inaccuracies or incompleteness in preparing cost estimates. Work and the Architect may rely on such estimates as it progresses with its Basic Services. Accordingly, the Architect cannot and does not warrant the accuracy of the estimates of the Construction Manager, or warrant or represent that bids or negotiated prices will not vary from the Owner's Project budget or from any estimate of Construction Cost or evaluation reviewed by the Architect.~~ The Architect may review the Construction Manager's estimates solely for the Architect's guidance in completion of its services, Basic Services, however, the Architect shall report to the Owner any material inaccuracies and inconsistencies noted during any such review.

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~~§ 6.4 If, prior to the conclusion of the Design Development Phase, the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect, in consultation with the Construction Manager, shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget, and the Owner shall cooperate with the Architect in making such adjustments.~~

~~§ 6.5 If the estimate of the Cost of the Work at the conclusion of the Design Development Phase exceeds the Owner's budget for the Cost of the Work, the Owner shall~~

- ~~.1 — give written approval of an increase in the budget for the Cost of the Work;~~
- ~~.2 — in consultation with the Architect and Construction Manager, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or~~
- ~~.3 — implement any other mutually acceptable alternative.~~

~~§ 6.6 If the Owner chooses to proceed under Section 6.5.2, the Architect, without additional compensation, shall incorporate the required modifications in the Construction Documents Phase as necessary to comply with the Owner's~~

budget for the Cost of the Work at the conclusion of the Design Development Phase Services, or the budget as adjusted under Section 6.5.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility as a Basic Service under this Article 6.

§ 6.7 After incorporation of modifications under Section 6.6, the Architect shall, as an Additional Service, make any required revisions to the Drawings, Specifications or other documents necessitated by subsequent cost estimates that exceed the Owner's budget for the Cost of the Work, except when the excess is due to changes initiated by the Architect in scope, basic systems, or the kinds and quality of materials, finishes or equipment.

§ 6.8 In the event that the lowest responsible bid received by the Owner exceeds the Owner's budget, the modification of Contract Documents shall be the limit of the Architect's responsibility. The Architect shall be entitled to compensation in accordance with this Agreement for all services actually performed and provided by the Architect whether or not the Construction Phase is commenced.

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Construction Manager, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 The Owner acknowledges the Architect's Construction Documents, regardless of the media or format, are Instruments of Service. Nevertheless, the final Construction Documents prepared under this Agreement shall become the property of the Owner upon completion of the services and termination of this Agreement, whether the Work for which they are made is executed or not, if payment in full of all monies then due to the Architect prior to completion or termination have been made by the Owner. The Owner reserves the right to use the Construction

Documents developed for the Project in such a manner as the Owner may desire, subject to the provisions herein. The Architect shall be permitted to retain copies, including reproducible copies or electronic data, of the Instruments of Service for the Project. The Owner's or its retained agent's or representative's modification and/or reuse of the Instruments of Service for the Project without written authorization of the Architect will be at the Owner's and/or other retained entities sole risk and without liability or legal exposure to the Architect. Unless otherwise provided by this Agreement, nothing contained herein shall be construed as a derogation of the Architect's copyright rights.

...

§ 8.1.1 ~~The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work, within the period specified by Minnesota law. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.~~

...

§ 8.1.3 ~~The Architect shall indemnify and hold the Owner and the Owner's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts or omissions of the Architect, its employees and its consultants in the performance of professional services under this Agreement. The Architect's duty to indemnify the Owner under this provision shall be limited to the available proceeds of insurance coverage harmless the Owner, current and former members of its school board, its employees, agents and representatives from and against damages, losses, judgments, costs and expenses, including but not limited to reasonable attorneys' fees and expenses arising out of or resulting from Architect's negligent actions or omissions, or the negligent actions or omissions of anyone directly employed by Architect or anyone for whose acts or omissions Architect may be liable.~~

§ 8.1.4 ~~The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7, Agreement.~~

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§ 8.2.1 ~~Any At the sole discretion of Owner, any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution litigation in a court of competent jurisdiction.~~

§ 8.2.2 ~~The At the sole discretion of Owner, the Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings to be administered by a mutually agreed to party. If the parties cannot agree, each party shall identify a mediator and those two mediators will select the mediator to mediate the parties' claim, dispute or other matter. The request for mediation shall be made in writing.~~

...

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following: ~~mediation, any party may file an action in a court of competent jurisdiction to litigate the dispute.~~

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other: *(Specify)*

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement, unless the parties mutually agree otherwise. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation, (2) the arbitrations to be consolidated substantially involve common issues of law or fact, and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of fact or law whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination ~~or, at the Architect's option, or~~ cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven (7) days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. ~~The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.~~ suspension, provided they are not in dispute.

~~§ 9.2~~ If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such ~~suspension~~-suspension, provided they are not in dispute. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. ~~The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.~~

~~§ 9.3~~ If the Owner suspends the Project for more than 90 cumulative ~~The Owner may terminate this Agreement upon not less than seven (7) days' written notice to the Architect in the event the Project is permanently abandoned. If the Owner abandons the Project for more than 180 consecutive days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven (7) days' written notice.~~

~~§ 9.4~~ Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination. This Agreement may be terminated by the Owner in its sole discretion upon not less than seven (7) days written notice to the Architect. The Agreement may be terminated by the Architect upon not less than seven (7) days notice should the Owner substantially fail to perform its responsibilities under this Agreement and such failure is not related to fault of the Architect.

...

~~§ 9.5.1~~ With mutual agreement of both parties, this Agreement may be terminated on any agreed date without penalty to either party.

~~§ 9.6~~ In the event of termination not the fault of the Architect, ~~the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.~~ its consultants or anyone directly or indirectly employed by them, the Architect shall be paid such sums as are due at the time of termination under Article 11 which are not in dispute.

~~§ 9.7~~ Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

~~§ 9.8~~ The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

~~§ 9.6.6~~ The Architect shall also be entitled to be paid its full cost of pre-referendum services (time and any allowable expenses as provided below) not previously paid, provided that such costs and expenses are not in dispute.

~~§ 10.1~~ This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3. laws of the State of Minnesota.

~~§ 10.2~~ Terms in this Agreement shall have the same meaning as those in AIA Document A232-2009, General Conditions of the Contract for ~~Construction~~. Construction, current as of the date of this Agreement.

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~~§ 10.4~~ If the Owner requests the Architect to execute certificates, ~~the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.~~

...

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project information, , and shall not include any photographs of any personally identifiable information of any student, employee or parent without the express written consent of the Owner and the employee or parent of the student(s), as appropriate.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person to the extent permitted by law, except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information. In the event the Owner receives a request for data pursuant to Minnesota Statutes Chapter 13 and designated "confidential" or "business proprietary" information maintained by Owner is responsive to the request, Architect will be notified of the opportunity to establish that conditions in Minnesota Statutes Section 13.37, subdivision 1(b) are satisfied; however, as provided by law, Owner will remain ultimately responsible to determine whether the data warrants classification as "trade secrets," or constitute public data subject to disclosure.

...

Compensation for Basic Services shall be Seven and two-tenths percent (7.2%) of the Cost of Work, as defined in Section 6.1, above.

...

. To be negotiated prior to commencement.

PAGE 21

To be negotiated prior to commencement.

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Sections 11.2 or 11.3, shall be ~~the amount invoiced to the Architect plus~~ percent (~~—~~%), or t as otherwise stated below:

Negotiated prior to commencement of work

...

Schematic Design Phase	<u>fifteen</u>	percent (	<u>15</u>)	%)
Design Development Phase	<u>fifteen</u>	percent (	<u>15</u>)	%)
Construction Documents Phase	<u>forty</u>	percent (	<u>40</u>)	%)
Bidding or Negotiation Phase	<u>five percent</u>	percent (	<u>5</u>)	%)
Construction Phase	<u>twenty-two</u>	percent (	<u>22</u>)	%)
<u>Closeout Phase</u>	<u>Three</u>		<u>3</u>		%)

...

§ 11.5.1 Payment During the Closeout Phase. Owner and Architect agree that five percent (5%) of the total sum determined in Section 11.1 shall be allocated to the completion of the Closeout Phase of the Project. Payment of the sum allocated to the Closeout Phase shall be made in installments when each such installment is completed to Owner's satisfaction. The installment payment schedule is as follows:

,1 0.6% of the Closeout Phase sum will be paid upon the preparation of a complete list of incomplete items, or punchlist and resolution of all punchlist issues.

- .2 0.6% of the Closeout Phase sum will be paid following starting, testing, and adjusting systems and completion of all commissioning processes.
- .3 0.6% of the Closeout Phase sum will be paid upon preparation and/or submission, and review of record documents (record documents include marked up copies of the drawings and specifications, a complete set of submittals, all addenda and contract modifications, reports, and any other documents required by the contract documents, operations and maintenance manuals, warranties and related information concerning installed systems, fixtures and equipment.
- .4 0.6% of the Closeout Phase sum will be paid upon completion of training of Owner's personnel on operation and maintenance of the facility.
- .5 The final 0.6% of the Closeout Phase sum will be paid following satisfactory inspections by building and fire code officials and other authorities having jurisdiction, completion/resolution of any final change orders, and resolution of any warranty matters.

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work prepared by the Construction Manager for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced, provided that such services are not in dispute.

PAGE 22

To be negotiated prior to commencement.

...

~~.2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;~~

...

~~.6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;~~

~~.8 Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of~~

~~.8 Expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;~~

~~.9 All taxes levied on professional services and on reimbursable expenses;~~

~~.10 Site office expenses; and~~

~~.11 Other similar Project related expenditures.~~

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus zero percent (0 %) of the expenses incurred.

...

§ 11.9 Compensation for Use of Architect's Instruments of Service

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

§ 11.10.1 An initial payment of zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation within thirty (30) days of receipt by Owner of the Architect's invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect. (Insert rate of monthly or annual interest agreed upon.)

One and a Half 1.5 %)

%

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

...

. To the extent permitted by law, the Owner shall designate the Architect as the sole beneficiary of the Internal Revenue Code Section 179D energy tax credit if credit is available.

§ 12.1 The Architect shall cooperate with the Construction Manager to provide for testing and inspection procedures and the frequency and methodology of the testing and inspection of the work, including all subsurface investigations where foundations, footings, or other concrete or hard surface work is required by the drawings and specifications.

§ 12.2 If there is a conflict or inconsistency between the terms or the interpretation of the terms of this Agreement and the Agreement between the Owner and the Construction Manager, the conflict shall be referred to the Owner's representative, as defined in Section 1.1.8, for decision and the Owner's representative's decision shall be final and binding.

§ 12.3 Owner is subject to the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. Consequently, all data created, collected, received, stored, used, maintained or disseminated under this Agreement is subject to the requirements of Minnesota Statutes Chapter 13, including, but not limited to Section 13.05, subdivision 11

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§ 13.1 This Agreement (as defined Section 13.2 below) represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

...

- 1 AIA Document B132™-2009, Standard Form Agreement Between Owner and Architect, Construction Manager as Adviser Edition Edition, as modified
- 2 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed, or the following:

- 3 AIA Document E202™-2008, Building Information Modeling Protocol Exhibit, if completed, or the following:

RFP for Architectural Services issued by the Owner for the Project and all addenda, as well as the Architect's submitted proposal

...

Exhibit A – MDE Review and Comment submittal dated _____.



Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 14:21:03 ET on 12/16/2019 under Order No. 5949091224 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B132™ – 2009, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

May 15, 2019

Proposal for Review and Comment Submitted to:

Commissioner Ms. Mary Cathryn Ricker

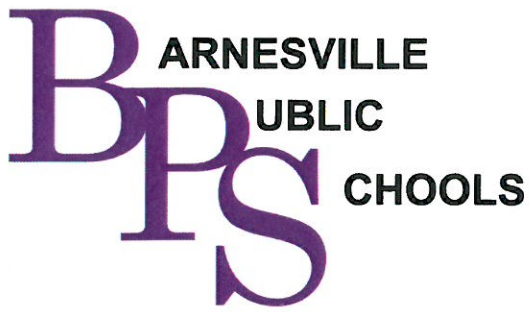
Minnesota Department of Education

**Barnesville
Public Schools**

Proposed Building Program

Barnesville Public School District
Independent School District No. 146
302 3rd St. SE
Barnesville, Minnesota 56514
Telephone: (218) 354-2217

Scott Loeslie
Superintendent



INDEPENDENT SCHOOL DISTRICT #146

District Office 302-324 3rd Street South
PO Box 189 - Barnesville, MN 56514
Phone 218 354-2217 - Fax 218 354-7260
www.barnesville.k12.mn.us

“Commitment
To
Excellence”

May 15, 2019

Ms. Mary Cathryn Ricker, Commissioner
Minnesota Department of Education
Room #I-18
1500 Highway 36 West
Roseville, MN 55113

Dear Ms. Ricker:

In accordance with Minnesota Statute 123B.71, the Board of Education of the Independent School District #146, Barnesville Public Schools, submits the following educational facility proposal for Review and Comment.

It is the desire of the Board of Education to provide a facility improvement program to construct additions and renovations to all of the district's facilities. The Barnesville Board of Education has approved a Bond Referendum election on August 13, 2019 to authorize sale of general obligation bonds to be structured in three questions, in anticipation of your favorable review.

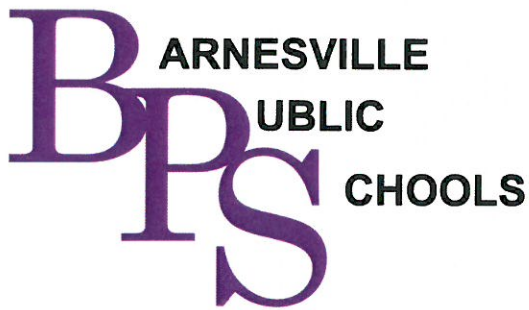
Question 1 will ask voters to authorize sale of general obligation bonds not to exceed **\$24,500,000.00**. Funding will also include \$500,000.00 of LTFM funds, for a total project of \$25,000,000.00, to include the following:

Florence Atkinson Elementary School Building:

- Classroom addition.
- Secure entrance/office addition.
- Accessibility, life-safety and deferred maintenance upgrades.
- HVAC upgrades

Barnesville High School Building:

- Gym, Locker Room, Auditorium, Music, and Commons addition.
- Science, Special Education and Industrial Technology renovations.
- Accessibility, life-safety and deferred maintenance upgrades.



INDEPENDENT SCHOOL DISTRICT #146

District Office 302-324 3rd Street South
PO Box 189 - Barnesville, MN 56514
Phone 218 354-2217 - Fax 218 354-7260
www.barnesville.k12.mn.us

“Commitment
To
Excellence”

Question 2 (which can only pass if Question 1 passes) will ask voters to authorize sale of general obligation bonds not to exceed **\$1,585,000.00**, to include the following:

Barnesville High School Building:

- Add elevated walking track to the addition proposed in Question 1.
- Increase seating in the Auditorium proposed in Question 1 to approximately 650 seats.
- Associated work necessary to add track and increased seating.

Question 3 (which can only pass if Questions 1 and 2 both pass) will ask voters to authorize sale of general obligation bonds not to exceed **\$1,465,000.00**, to include the following:

- Add elevated connecting link over 5th Street SE from the High School to Atkinson Elementary School.
- Associated work necessary to add connecting link.

Specific details regarding the project are included in the enclosed proposal for your review and comment. We thank you in advance for your cooperation and look forward to your response.

Sincerely,

A handwritten signature in black ink, appearing to read 'Scott Loeslie', is written over a faint, larger version of the signature.

Scott Loeslie, Superintendent
Barnesville Public Schools

*Scott Loeslie, Superintendent *218 354-2217 *sloeslie@barnesville.k12.mn.us *

*Brooke Fradet, Administrative Assistant * bfradet@barnesville.k12.mn.us *

*Chris Ellefson, Community Education Secretary * cellefson@barnesville.k12.mn.us *

*Bryan Strand, High School Principal * 218 354-2228 * bstrand@barnesville.k12.mn.us *

*Todd Henrickson, Elementary Principal/Activities Director * 218 354-2300 * thenrickson@barnesville.k12.mn.us *

*Jodi Samuelson, Finance Officer * jsamuelson@barnesville.k12.mn.us *

*Sara Lien, Payroll/HR Assistant * slien@barnesville.k12.mn.us *



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/27/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Poole Professional - NY 1160F Pittsford-Victor Rd. Pittsford, NY 14534 Mary-Beth Rumble		585-385-0428	CONTACT NAME: PHONE (A/C, No, Ext): 585-385-0428	FAX (A/C, No): 585-662-5755
INSURED Wendel Architecture PC 375 Essay Road, Suite 200 Williamsville, NY 14221		E-MAIL ADDRESS: smiller@poole-ny.com		
INSURER(S) AFFORDING COVERAGE				NAIC #
INSURER A: Charter Oak Fire Insurance Co.				25615
INSURER B: Phoenix Insurance Company				25623
INSURER C: Travelers Indemnity Co.				25658
INSURER D: Travelers Indemnity Co of CT				25682
INSURER E: XL Specialty Insurance Company				37885
INSURER F:				

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Business Owners GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	6800J41612A	04/13/2019	04/13/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	BA1E752848	04/13/2019	04/13/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10000	X	X	CUP8818Y486	04/13/2019	04/13/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		X	UB2K985587	04/13/2019	04/13/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Prof Liab PollutionLiability		X	DPR9934394	12/31/2018	12/31/2019	PER CLAIM \$ 5,000,000 AGGREGATE \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Barnesville Public Schools is included as additional insured to the extent allowed on the blanket additional insured endorsements included on the above listed policies (GL, Auto & Umbrella). Includes 30-day notice of cancellation & waiver of subrogation. Re: Wendel Project # 478201 - Barnesville Public Schools Additions and Remodeling

CERTIFICATE HOLDER BARNE10 Barnesville Public Schools Independent School District #146 302 Third Street SE Barnesville, MN 56514	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 232 <i>Mary Beth Rumble</i>
---	---

13. Addendum

A. Approve overnight trip for wrestling

234

It was moved by Director _____ and seconded by Director _____ to approve the overnight trip for wrestling. Motion carried/failed by ____ vote.

Dr. Ellerbusch and Barnesville School Board:

I would like to request permission for an overnight wrestling trip to Cass Lake on December 20-21, 2019. We will take a regular school bus for transportation and we will be staying at the Super 8 by Wyndham in Bemidji Friday night. We will be returning from the tournament Saturday night.

Thank you,

Stuart Brandt
Head Wrestling Coach

B. Approve the purchase of pole vault and high jump mats from Gerrells

236

It was moved by Director _____ and seconded by Director _____ to approve the purchase of pole vault and high jump mats from Gerrells. Motion carried/failed by ____ vote.

Supplier	Pole Vault Value Pack	High Jump System & Cover	Shipping	Total Quote
Gill Athletics	\$18,905.00	\$6,538.00	\$1,227.00	\$26,670.00
Gerrells	\$16,100.00	\$5,585.00	\$0.00	\$21,685.00
JK Sports	\$18,449.00	\$6,294.00	\$0.00	\$24,743.00
Gill - S1 PV Valuepack		VP65417CXXYY		
Gill - S1 HJ Landing System				
Landing System		64117CXXYY		
Weather Cover		6411702CXX		

It was moved by Director _____ and seconded by Director _____ to approve the resignation from Mary McEvers as head cook effective February 28, 2020 with thanks extended for services rendered. Motion carried/failed by ____ vote.



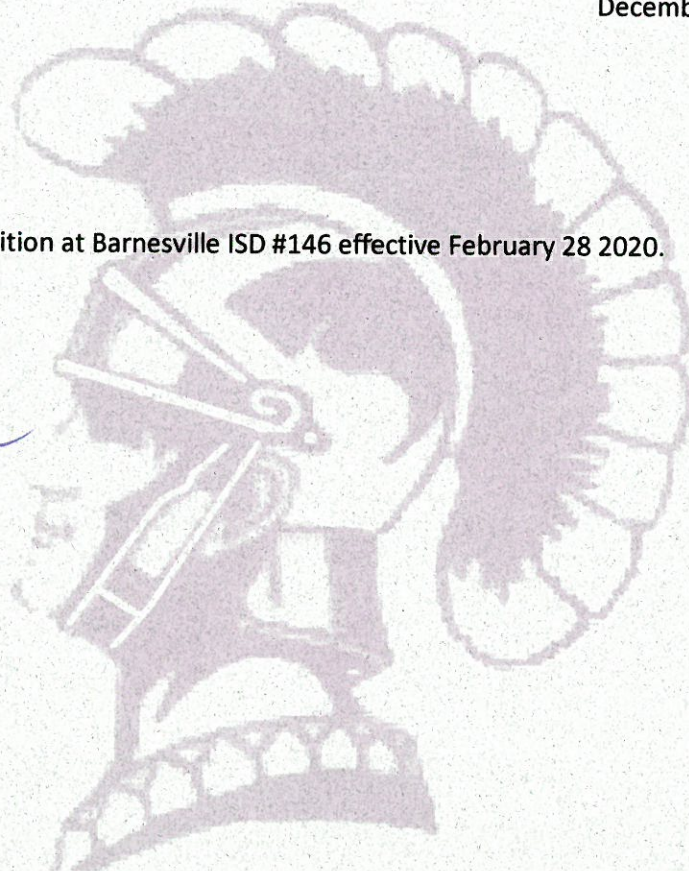
December 12, 2019

Dear Mr. Ellerbusch,

I will be resigning from my position at Barnesville ISD #146 effective February 28 2020.

Sincerely,

Mary McEvers
Mary McEvers



14. Discussion/Information

A. Student and Employee Illnesses

Trisha O'Leary, School Nurse

B. Organizational Meeting

C. Election Ballot for 2020 Region 1 Board of Directors

240



3031 17th Street South • Moorhead, MN 56560 • (218) 236-2990 • Fax: (218) 236-2368

November 27, 2019

TO: Superintendents of Member School Districts

FROM: Robert Wheeler, Executive Director

RE: Joint Powers Board Election Balloting

The ballots for the Region I Joint Powers Board election are enclosed. Please distribute them to your current school board members. The summary background information about the candidates is included with each ballot.

After your school board members vote, please collect the ballots and mail them to our office in the enclosed envelope that has been provided for your convenience. **The ballots must be received at the Region I offices by 12/27/19.**

Please feel free to contact me if you should have any questions. Thank you for your assistance and the participation of your board members in this election process.



3031 17th Street South • Moorhead MN 56560 • (218) 236-2990 • Fax: (218) 236-2368

November 27, 2019

TO: School Board Members of Region I Member School Districts
FROM: Robert Wheeler, Executive Director
RE: Joint Powers Board Election

A ballot to vote for the candidates for the Region I Joint Powers Board is attached to this memo. The summary background information about the candidates is included with each ballot. Please complete the ballot and return it to your Superintendent. The completed ballots must be returned to the Region I offices before the December 27, 2019 deadline. There are four vacancies up for election this year on the Joint Powers Board. If you choose to write in the name of a candidate, that person must be on the school board of a Region I member district. Please make sure that any write-in candidates understand the nature of the position and are willing to perform the duties. Indicate the person's home school district on the ballot next to their name. A school district may only have one representative on the Region I Joint Powers Board.

There are currently five Joint Powers Board members with continuing terms who are not up for election –Melanie Cole of Fergus Falls, James Ferden of Win-E-Mac, Leslie Anderson of Ashby, James Devries of Mahnomen and Mark Koland of Tri-County. The election results will be tabulated and presented at the Joint Powers Board meeting to be held at 6:00 PM on Thursday, January 23, 2020 at the Region I offices in Moorhead, Minnesota. Subsequent notification of the election results will be made to the candidates and member school districts.

Thank you for your participation in the election!

**OFFICIAL BALLOT
ANNUAL ELECTION**

**JOINT POWERS BOARD CANDIDATES
Region I**

INSTRUCTIONS: Put a Cross Mark (X) opposite each candidate you wish to vote for. You may write in the names of other candidates on the blank spaces provided.

DO NOT VOTE FOR MORE THAN FOUR PEOPLE INCLUDING WRITE-IN CANDIDATES.

(X)	NAME	REPRESENTING
	Melissa Burgard	ISD 152 – Moorhead
	Greg Berg	ISD 146 – Barnesville
	Ardy Johansen	ISD 550 – Underwood
	Judith Moeller	ISD 547 – Parkers Prairie

REGION I Information Management Services JOINT POWERS BOARD CANDIDATES

Melissa Burgard, ISD 152, Moorhead

- Member of Region I Joint Powers Board for one year
- Moorhead School Board member for the last three years
- Employed – Clinical Trials Manager

Greg Berg, ISD 146, Barnesville

- Member of Region I Joint Powers Board for one year
- Barnesville School Board member for the last year
- Self-employed – Small Business Owner

Ardy Johansen, ISD 550, Underwood

- Member of Region I Joint Powers Board for three years
- Underwood School Board member for the last 11 years
- Member of Lakes Country Service Cooperative Board of Directors
- Self-employed – Farming

Judith Moeller, ISD 547, Parkers Prairie

- Parkers Prairie School Board member for the last 13 years
- Member of Lakes Country Service Cooperative Board of Directors
- Member of Runestone Area Education District Board of Directors
- Employed – Office Manager



November 26, 2019

Jon Ellerbusch, Superintendent
Barnesville Public Schools
PO Box 189
302 3rd St SE
Barnesville, MN 56514

Dear Superintendent Ellerbusch,

Enclosed is the official Election Ballot/s for your MREA membership zone for the 2020 MREA Board of Directors.

There are one (1) OR three (3) ballots enclosed:

- If your organization is a “full membership” school district or service cooperative, you are receiving three ballots. Please distribute one ballot to each group below. Each group votes for one candidate per open position listed on the ballot:
 - One ballot is for your Administrator group.
 - One ballot is for your School Board/Board of Directors.
 - One ballot is for your Teacher group.
- If your organization is an Associate member, you are receiving one ballot to vote for the open position in your zone.

All ballots must be postmarked by December 31, 2019. Ballots postmarked after this date will not be included in the election results. Ensure you have the correct mailing address on file for MREA and mail your completed ballot/s to:

**Minnesota Rural Education Association
P.O. Box 187
St. Cloud, MN 56302-0187**

Thank you for your participation in this important representative process. If you have questions, please contact the MREA office.

Sincerely,

Diane Vosen
Administrative Coordinator

Enclosure: 3 North Central Zone Ballots



CANDIDATES for the MREA Board of Directors, representing the North Central Zone:

VERN CAPELLE, SUPERINTENDENT, UPSALA SCHOOLS

I have been an educator in this district for 35 years, moving from high school science teacher and coach to principal and now as superintendent in my 5th year. Having worked in a rural school district my entire career, I have a very good understanding of rural school district challenges and have first-hand experience providing equitable educational and co-curricular experiences for our students to prepare for success after high school. My experience as a Superintendent has added to my understanding of budgets and policies and the need for strong rural school advocacy.

JEFF DRAKE, SUPERINTENDENT, FERGUS FALLS SCHOOLS

I have nearly 20 years of experience as a school administrator in rural Minnesota schools. As a former Minnesota Middle Level Principal of the Year and past president of the Minnesota Association of Secondary School Principals, I have demonstrated a strong commitment to my profession. In my present role as the President of the United Way of Otter Tail and Wadena Counties and prior service as a Lions Club member and economic development commissioner, I have also demonstrated my commitment to community involvement. I am a proud product of rural education (Deer River Public Schools) and would be honored to serve on the Board.

BRANDON LUNAK, SUPERINTENDENT, MOORHEAD SCHOOLS

MREA's mission of serving rural school districts aligns directly with my values. I see the challenges that all schools face. My current position combined with my past role as superintendent of schools in Waubun-Ogema-White Earth leads me to believe I would be a positive addition to the MREA Board of Directors. My past experiences as a teacher/coach and school administrator would also contribute to be a productive member on this board and make a lasting impact on education across Minnesota.

JONATHAN MOORE, PREK-12 PRINCIPAL, ASHBY SCHOOLS

For nearly a decade I have worked in Minnesota rural schools as a para, classroom teacher, coach, community education director/dean and most recently a Pre-K12 Principal. I have seen many positives and limitations to working in small schools and communities. We need to find creative ways as teachers and administrators to network and keep up with advances in current teaching practices and new initiatives in social/emotional learning, project-based learning, equity in education, etc. We ask a lot of our teachers and need to find creative ways to meet their and students' needs. We need good teachers and need to think outside the box to motivate them to stay in a profession that increases its demands year after year. I have a passion for helping students and staff reach their goals and am willing to take the steps necessary to ensure that their goals are met.

***** SEE REVERSE FOR ADDITIONAL CANDIDATE STATEMENTS *****



MAIL

PO Box 187
St. Cloud, MN 56302 0187

VISIT

2233 Roosevelt Rd, Suite 7
St. Cloud, MN 56301

CALL

320 762 6574
Toll Free 833 MNVOICE

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AARON NELSON, HIGH SCHOOL PRINCIPAL, PEQUOT LAKES SCHOOLS

As a teacher and assistant principal for 17 years in Roseau, now as a principal in Pequot Lakes for 3 years, I am very familiar with the issues and concerns of districts in greater Minnesota. I have networked with numerous principals through the Minnesota Principals Academy, completing the 2-year program in Thief River Falls and two years in Staples, and through several principal forums and organizations in Minnesota. My interest in supporting school needs where student populations may not exceed 200, or schools whose tax base is largely agricultural, or schools who struggle to recruit qualified teachers, drives my interest in being a member of the MREA board.

ROB NUDELL, SUPERINTENDENT/ELEMENTARY PRINCIPAL, NORMAN COUNTY EAST SCHOOLS

With 12 years as Elementary School Principal, 6 years as High School Principal and now 3+ years as Superintendent, I have a solid understanding of K-12 Education in Minnesota. Rural Minnesota districts continue to have financial needs as they provide a quality education. I would like to “give back” by helping to support our schools, our students, and their education.

MIKE SCHMIDT, HIGH SCHOOL PRINCIPAL, STAPLES-MOTLEY SCHOOLS

I’ve pursued my education goals from the beginning of my own “restart” after my first career in law enforcement wasn’t the right fit. Through volunteering in my children’s schools, I was drawn to education and returned to higher education to earn my teaching degree(s). From there, my interests grew to administrative pursuits, and I was introduced to MREA. Impressed with the organization’s diligence, reputation, dedication and call-to-serve mission for those in greater Minnesota, I’ve attended ever since. I’ve served on committees and boards with the MSHSL, MNIAAAA, MASSP and various local ventures. I’m in my 8th year at Staples-Motley High School as the former Activities Director and current Principal. I’m here....and not looking to be elsewhere.

AARON SINCLAIR, SUPERINTENDENT, SAUK RAPIDS-RICE SCHOOLS

The opportunity to be more closely involved in MREA’s outstanding work excites me and offers a welcomed challenge. Based on my administrative and leadership experience I possess the skills needed to effectively fill this position. As Superintendent I am involved in district strategic planning, policy review, building referendums and overall district operations. My past work experience includes English teacher, head football coach, activities director, human resources director, and assistant superintendent. I am dedicated, innovative, professional and have a strong work ethic. These attributes would be an asset to the MREA Board of Directors.

SCOTT VEDBRAATEN, SUPERINTENDENT, BROWERVILLE SCHOOLS

I have been in education for 26 years, 9 years as a teacher in northwest Minnesota, 2 years as a principal in northeast Minnesota, and 15 years as a superintendent in north and central Minnesota. I represented the rural districts of our regions on both MREA’s Legislative Action Committee for 6 years and MREA’s Board of Directors for 8 years, serving as president in 2013 during the transition of our last executive director. Given my service as a teacher, administrator, and member of the MREA board, I wish to continue serving the needs of rural education in the North Central zone. My experiences developing platform issues through the unique structure of MREA’s board of teachers, school board members, and administrators allows me to hit the ground running and assist with legislative efforts as we bring our concerns forward. Remember, Students First.



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2020 MREA Board of Directors

District numbers and names must be completed below:

District # _____ District/Org. Name _____

Group Vote (check which): ___ Administrator ___ School Board ___ Teacher

To vote for a candidate whose name appears on this ballot, mark an (X) in the square to the LEFT of the candidate's name. To vote for an individual whose name does not appear on the ballot, PRINT the individual's name and district/organization on the blank line.

***** VOTE FOR 1 OPEN POSITION *****

**1. ADMINISTRATOR REPRESENTATIVE -- VOTE FOR ONE (1) ONLY
4-year term 2020-2023**

- Vern Capelle, Superintendent, Upsala
- Jeff Drake, Superintendent, Fergus Falls
- Brandon Lunak, Superintendent, Moorhead
- Jonathan Moore, PreK-12 Principal, Ashby
- Aaron Nelson, High School Principal, Pequot Lakes
- Rob Nudell, Superintendent/Elementary Principal, Norman County East
- Mike Schmidt, High School Principal, Staples
- Aaron Sinclair, Superintendent, Sauk Rapids-Rice
- Scott Vedbraaten, Superintendent, Browerville
- Write-in Candidate/Organization _____

***** SEE ENCLOSED FOR CANDIDATE STATEMENTS *****

**Return completed ballot/s to: MREA, P.O. Box 187, St. Cloud, MN 56302-0187
Ballots MUST be postmarked by December 31, 2019.**



	2019-20 Projection	Sep 6	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	June 1
Grade K	55	57	59	59	59						
HK	4	13	14	14	14						
Grade 1	72	75	76	77	77						
Grade 2	65	70	70	71	71						
Grade 3	59	62	61	61	61						
Grade 4	66	68	67	67	67						
Grade 5	70	72	72	72	72						
	391	417	419	421	421	0	0	0	0	0	0
Grade 6	68	66	66	66	67						
Grade 7	68	67	67	67	67						
Grade 8	75	76	76	76	74						
Grade 9	69	70	69	68	68						
Grade 10	61	59	58	57	57						
Grade 11	77	76	76	74	74						
Grade 12	50	50	49	48	48						
	468	464	461	456	455	0	0	0	0	0	0
Grades K-12	859	881	880	877	876	0	0	0	0	0	0

16. Dates to Remember

A. Organizational School Board Meeting

1) Monday, January 6, 2020, 7:00 PM, Barnesville High School

17. Closing Meeting for Negotiation Strategies

It was moved by Director _____ and seconded by Director _____ to close the meeting for negotiation strategies, as allowed by MN Statute 13D.03. Motion carried by ____ vote.

18. Adjournment

It was moved by Director _____ and seconded by Director _____ to adjourn the meeting at ____.
Motion carried by ____ vote.