



DETROIT LAKES PUBLIC SCHOOLS
AGENDA
REGULAR SCHOOL BOARD MEETING
Monday, February 8, 2021 - 5:30 PM
City Council Chambers, 1025 Roosevelt Avenue, Detroit Lakes, MN 56501

The mission of the Detroit Lakes Public schools is to nurture and develop the full potential of all learners in an environment where lifelong learning is valued, educational excellence is expected and improvement is continuous.

District Office ~ 702 Lake Avenue, Detroit Lakes, MN 56501 ~ 218.847.9271 ~ Website: www.dlschools.net
Superintendent: Mark Jenson Director of Finance & Operations: Jason Kuehn Education Director: Renee Kerzman

BOARD MEMBERS:

Amy Erickson, Vice-Chair
1380 East Shore Drive
Detroit Lakes, MN 56501
218.841.2944

Courtney Henderson, Director
2205 Edgewood Drive
Detroit Lakes, MN 56501
218.234.7351

Jennifer Pedersen, Treasurer
1354 East Shore Drive
Detroit Lakes, MN 56501
218.841.0291

Dr. Thomas Seaworth
20411 Oakland Beach Drive
Detroit Lakes, MN 56501
218.849.9482

John Steffl, Chair
22370 Steffl Road
Callaway, MN 56521
218.850.5060

April Thomas, Clerk
25592 Almquist Road
Detroit Lakes, MN 56501
651.271.1818

Luisa Walz, Student Representative – 22walzluis@detlakes.k12.mn.us

I. CALL TO ORDER

Speaker(s): Board Chair

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF AGENDA

IV.A. Agenda Approval

V. RECOGNITIONS

VI. COMMENTS AND REQUESTS FROM VISITORS

Description: A fifteen-minute time limit will be allowed for audience comment. Those requesting audiences will inform either the Board Chairman or the Superintendent prior to the meeting that you wish to address the Board.

VII. PROGRAM PRESENTATIONS

VII.A. Elementary Principals - Jason Kuehn, Trish Mariotti, and Karilee Traurig Presentation

VIII. CONSENT ITEMS

Description: Action is requested on the following items of the consent agenda. Consent agenda items are typically adopted without discussion of the individual items because they are routine or ordinary in action. Any consent agenda item may be removed for further discussion and deliberation by any member of the board.

VIII.A. Approve the Minutes of the January 11, 2021, Regular School Board Meeting.

VIII.B. Approve District Bills

VIII.C. Approve District Hand Payable Bills

VIII.D. Approve Personnel Agenda Items

VIII.E. Approve 2020-2021 EMDL Teacher Seniority List

VIII.F. Approve American Indian Parent Advisory Committee Resolution of Concurrence

VIII.G. Approve the Demolition of the Garage at the High School as part of the Greenhouse Project

VIII.H. Approve the Pay Equity Report

VIII.I. Donations

VIII.I.1. \$15,698.00 from the Laker Booster Club to purchase equipment to support our athletic programs from July 1, 2020, to current.

VIII.I.2. \$25.00 from Mary and David Morinville for Emma's Project.

VIII.I.3. \$7,600.00 from Team Lab, Terry and Michelle Maier for students in need during the holiday season.

IX. DISCUSSION ITEMS

Description: Discussion items receive individual attention because of the nature of the issues and need for introductory or other discussion in order to review the information prior to taking action. This is also the agenda location for items which simply need school board review, but no formal action on the items is required. Discussion items will typically return to the agenda at a future point for more specific action.

IX.A. Construction Update

Speaker(s): Dan Kleist, Gehrtz Construction

IX.B. First Reading Policy 203.1 - School Board Procedures: Rules of Order

IX.C. First Reading Policy 203.2 - Order of the Regular School Board Meeting

IX.D. First Reading Policy 203.5 - School Board Meeting Agenda

IX.E. First Reading Policy 203.6 - Consent Agenda

IX.F. First Reading Policy 203.7 - Board Work Session

IX.G. First Reading Policy 820 - Memorial Policy

X. ACTION ITEMS

Description: Action items receive individual attention because of the nature of the issues, the need to discuss or review the information prior to taking action, or the specific kind of action required for the item.

X.A. Construction Change Orders

X.B. 2021-2022 School Calendar

Description: Approve 2021-2022 School Calendar as presented

XI. ADMINISTRATIVE AND BOARD REPORTS

XI.A. Superintendent Report

Speaker(s): Mark Jenson

XI.A.1. February 2021 Enrollment

XI.A.2. COVID Update

XI.B. Board Committee and Representative Reports

Description: Board members will report on activities within their portfolio of committee and representative assignments.

XI.B.1. Chemical Health Committee Meeting - 1/12/2021

XI.B.2. Facilities Committee Meeting - 1/13/2021

XI.B.3. Transportation Committee Meeting - 1/14/2021

XI.B.4. Activities Committee Meeting - 1/19/2021

XI.B.5. Champions Board Meeting - 1/25/2021

XI.B.6. Washington Ballfield Grandstand Committee Meeting - 1/28/2021

XI.B.7. Finance Committee Meeting - 2/4/2021

XI.B.8. Facilities Committee Meeting - 2/4/2021

XII. UPCOMING EVENTS AND ACTIVITIES

XII.A. Facilities Committee Meeting - March 9, 2021, 5:00 PM - High School Media Center

XII.B. Finance Committee Meeting - March 11, 2021, 12:00 Noon - Virtual Meeting

XII.C. March Board Meeting - March 15, 2021, 5:30 PM - City Council Chambers

XIII. MEETING ADJOURNED



I pledge allegiance
to the flag
of the United States of America,
and to the Republic
for which it stands,
one Nation under God,
indivisible,
with Liberty and Justice
for all.

OFFICIAL PROCEEDINGS
SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT NO. 22
BECKER AND OTTERTAIL COUNTIES, DETROIT LAKES, MINNESOTA 56501

Regular School Board Meeting
Monday, January 11, 2021 7:00 P.M.
Detroit Lakes Middle School Auditorium

The Regular Meeting of the Board of Education held on Monday, January 11, 2021, was called to order at 7:00 P.M. by Board Chair Erickson. Members present: Erickson, Henderson, Johnson, Steffl, and Thomas; Members absent: Pedersen

Motion by Steffl, seconded by Johnson, to approve the Agenda for the January 11, 2021, Regular School Board Meeting with the removal of Item IX.C – Business Managers Report. Motion carried with members voting in favor: Erickson, Henderson, Johnson, Steffl, and Thomas; and members voting against: None

Rob Nielsen, Activities Director, presented on the following topics to the board: Philosophy of Activities – “Champions in Life”; Participation Numbers; Spectator Plans for Winter Activities. (EXHIBIT)

Motion by Thomas, seconded by Henderson, to approve the following consent agenda items, with the correction of Austin Richter’s rate of pay as noted on the personnel agenda. Motion carried with members voting in favor: Erickson, Henderson, Johnson, Steffl, and Thomas; and members voting against: None

- A. Approve the Minutes of the December 21, 2020, Regular School Board Meeting, and the January 4, 2021 Special Board Meeting.
- B. Approve K-12 computer checks #662518– 662668 in the amount of \$1,979,542.70. Hand payable checks #662214 – 662224, 662473 - 662475, 662477 - 662479, 662481, 662483 – 662489, 662491, 662494, 662498 – 662514, 202112001, 202112002, 202112003, 202112004, 202112005, 202112006, 202112007, 202112008, 202112009, 202112010, 202112011, 202112101, 202112102, 202112501, 202112502, 202112503, 202112504, 202112505, 202112506, 202112601, 202112602, 202112603, 202112604, 202112701, in the amount of \$2,713,938.84, for a total of \$4,693,481.54, including void checks #662006, 662259, 662406. Middle School Activity Account Hand Payable checks – 200063 – 200066 in the amount of \$582.78. Senior High Activity Account Hand Payable checks – 400418 – 400436 in the amount of \$10,360.90. Check #400412 – 400417 were voided due to issues with the printer. (EXHIBIT)
- C. Approve Personnel Agenda. (EXHIBIT)
- D. Acknowledge IRS regulation governing tax exempt reimbursement at the rate of \$0.56 per mile, effective January 1, 2021. (EXHIBIT)
- E. Approve Board Committee Assignments for 2021. (EXHIBIT)
- F. Approve Memorandum of Agreement between Detroit Lakes Education Support Professionals (DLESP) and ISD #22 addressing professional development hours for Education Assistants during the 2020-2021 school year. (EXHIBIT)
- G. Approve Second Reading Policies:
 - 1) 101 – Legal Status of the School District
 - 2) 102 – Equal Education Opportunities
 - 3) 103 – Complaints – Students, Employees, Parents, Other Persons
 - 4) 201 – Legal Status of the School Board
 - 5) 203 – Operations of the School Board – Governing Rules
 - 6) 806 – Crisis Management
- F. Donations:
 - 1) \$65,000.00 Grant from Fargo-Moorhead Area Foundation on behalf of Lakeshirts, Inc. Charitable Funds for the 2019 Building Referendum Projects.
 - 2) \$15,000.00 from West Central Initiative on behalf of an anonymous donor for the High School Sustain Growing & Equity Plan Science Program.
 - 3) \$60,000.00 from Mark & Cindy Fritz Family Foundation for the 2019 Building Referendum Project.
 - 4) \$15,000.00 Grant from The Curtis L. Carlson Family Foundation for the Performance Center Support.

Discussion was held on the 2021-2022 School Calendar. (EXHIBIT)

Motion by Thomas, seconded by Henderson, to approve the Construction Change Orders for Roosevelt Elementary and the High School. Motion carried with members voting in favor: Erickson, Henderson, Johnson, Steffl, and Thomas; Members voting against: None (EXHIBIT)

Motion by Johnson, seconded by Steffl, to grant permission to administration at its discretion to determine when to close open enrollment to a grade level as enrollment necessitates. Motion carried with members voting in favor: Erickson, Henderson, Johnson, Steffl, and Thomas; Members voting against: None

Motion by Steffl, seconded by Johnson, to approve the Communication Flow Chart Plan. Motion carried with members voting in favor: Erickson, Henderson, Johnson, Steffl, and Thomas; Members voting against: None (EXHIBIT)

Motion by Thomas, seconded by Johnson to approve the Superintendent Goals and Evaluation Process. Motion carried with members voting in favor: Erickson, Henderson, Johnson, Steffl, and Thomas; Members voting against: None (EXHIBIT)

Superintendent Jenson gave an update on Enrollment and COVID.

Board Members reported on the following Committee Meetings:

- Finance Committee – April Thomas (EXHIBIT)

Board Chair, Erickson announced upcoming meetings.

Motion by Steffl, seconded by Johnson, to adjourn the meeting at 7:44 P.M. Motion carried with members voting in favor: Erickson, Henderson, Johnson, Steffl, and Thomas; Members voting against: None

Respectfully submitted,

April Thomas, Clerk

PERSONNEL AGENDA

January 11, 2021

1) **Retirement Resignation:**

Michael Hoganson – Middle School 6th Grade Science Teacher, effective at the end of the 2020-2021 school year.
Gail Kotschevar – High School Social Studies Teacher, effective at the end of the 2020-2021 school year.
Paul Lakin – High School Science Teacher, effective at the end of the 2020-2021 school year.
Stan Richter – High School Science Teacher, effective at the end of the 2020-2021 school year.

2) **Resignations:**

Heather Bridgeman – Middle School Media Center Assistant, effective February 19, 2021.
Raven Freebird – Roosevelt Elementary Title VI Paraprofessional, effective January 7, 2021.
Anita Henderson – Middle School Boys Tennis Coach, effective December 17, 2020.
Danielle Leach – Rossman Elementary Special Education Paraprofessional, effective December 21, 2020.
David Melgaard – Part-Time Type III Driver, effective September 15, 2020.

3) **Appointments:**

Austin Richter – Middle School Boys Basketball Coach, at the rate of 5% of BA, Step 2, or a contract amount of \$2,041.25, effective January 19, 2021.

4) **Leave of Absence:**

Shea Henderson – Middle School Language Arts Teacher, request a leave of absence beginning approximately March 15, 2021, and continuing through May 14, 2021.
Krystal Meyer – Roosevelt Elementary Teacher, requests a leave of absence beginning approximately February 22, 2021, and continuing through May 3, 2021.

January, 2021	INDEPENDENT SCHOOL DISTRICT #22 K-12									
	GENERAL	FOOD	TRANSP.	COMMUNITY	CAPITAL	BUILDING	DEBT	CUSTODIAL	ACTIVITIES	TOTAL
	FUND	SERVICE	FUND	SERVICES	EXPEND.	FUND	REDEMPTION	FUND	FUND	ALL
	-01-	-02-	-03-	-04-	-05-	-06-	-07-	-18-	-88-	FUNDS
12/31/20 Cash Balance	11,643,100.21	532,164.56	899,988.66	567,905.70	939,714.65	16,888,881.11	2,545,927.30	12,833.56	209,446.96	34,239,962.71
January Receipts	3,058,362.58	42,259.04	153,075.59	48,895.33	172,324.82	0.00	66,766.78		13,543.75	3,555,227.89
January Computer Checks	-145,528.51	-45,078.00	-1,615.20	-10,220.21	-15,621.12	-1,254,802.67	-2,900.00			-1,475,765.71
January Net Payroll	1,196,391.30	27,702.82	7,900.86	39,400.00						1,271,394.98
January Hand Payables	-1,879,001.88	-66,364.96	-240,845.13	-43,717.12	0.00	0.01	0.00	0.00	-9,645.83	-2,239,574.91
Adjustments:										
Rec. Int Bremer MM Savings Acct	106.23									106.23
Rec. Int. Bremer - MS Activity Account									0.11	0.11
Rec. Interest Midwest ICS	517.90									517.90
Rec. Interest Midwest Ck	351.45									351.45
Rec. Interest MSDLAF - Dec	248.97									248.97
Rec. Interest MSDLAF Abatement - Dec						95.85				95.85
Rec. Interest MSDLAF LTFM - Dec						53.45				53.45
Rec. Interest MSDLAF Construction - Dec						7,197.58				7,197.58
Midwest Service Charge Checking	-10.00									-10.00
Monthly Card Connect Credit Card Charge				-646.32						-646.32
Monthly E Check Usage Fee	-10.00									-10.00
Monthly MMSDLAF Building Fees - Dec						-569.22				-569.22
Monthly Transfirst/Affinity Credit Charges	-342.47	-14.12								-356.59
Monthly Vantiv Credit Card Charges		-88.40								-88.40
Midwest Wire Fees 1/13,13,15,22,25,26,29	-80.00									-80.00
Monthly Midwest Internet ACH Fee	-100.00									-100.00
Abatement Bond Debt Payment							-2,702,825.07			-2,702,825.07
Adj. Child Care Fringes	0.01			-0.01						0.00
Inventory Adjustment 1/31	218.33	-115.75	-2.56	-100.02						0.00
Recl. Ag Grant - Sustain Growing/Plant	15,000.00				-15,000.00					0.00
Recl. Emma Project Donations	1,150.00							-1,150.00		0.00
Recl. Emma Project Expenses	-370.00							370.00		0.00
Recl. MN Energy Rebates					32,750.00	-32,750.00				0.00
Recl. Rossman Needy Student Supplies	-546.04							546.04		0.00
Recl. Roosevelt Needy Student Supplies	-300.98							300.98		0.00
Recl. Sanford Health - Sports Medicine	-20,000.00				20,000.00					0.00
Latchkey Snacks - December		393.24		-393.24						0.00
School Readiness/Extended Care Snacks		181.19		-181.19						0.00
Sales Tax Payment	-90.00									-90.00
Quarterly North Dakota Tax	-264.37									-264.37
ACH Indep. School District (net pay)	-1,196,401.30	-27,702.82	-7,900.86	-39,400.00						-1,271,404.98
ACH Further	-18,849.58		-148.00							-18,997.58
ACH Minnesota State Retirement	-25,363.88	-291.62	-185.90	-320.00						-26,161.40
ACH MN Teachers Retirement	-223,219.76			-4,358.82						-227,578.58
ACH Education Benefits	-67,456.83	-755.88	-605.47	-927.80						-69,745.98
ACH Public Employees Retirement	-52,619.03	-5,176.80	-1,716.32	-3,330.37						-62,842.52
ACH Minnesota Revenue (State Taxes)	-61,779.06	-828.58	-485.61	-1,328.52						-64,421.77
ACH Internal Revenue Ser. (Fed. Taxes)	-392,416.97	-7,188.68	-2,668.21	-10,853.51						-413,127.37
Corporate Payment	-1,525.31			-80.00						-1,605.31
1/31/21 Cash Balance	11,829,171.01	449,095.24	804,791.85	540,343.90	1,134,168.35	15,608,106.11	-93,030.99	12,900.58	213,344.99	30,498,891.04

Detroit Lakes Public Schools Receipts January 2021

Activity White Card Fees - Transfirst/Affinity	16,452.00
Activity White Card Fees - Sr. High	2,470.00
Activity Event Ticket Sales	9,401.11
Activity Boys Basketball Ticket Sales	294.40
Activity Boys Hockey Season Pass Sales	30.00
Activity Dance Invite Ticket Sales	330.70
Activity Boys Football Admission	592.00
Activity Girls Basketball Ticket Sales	400.55
Activity Girls Basketball Season Pass Sales	60.00
Activity Girls Hockey Ticket Sales	48.26
Community Education - Driver's Education Tuition	15,671.66
Community Education - Latchkey Tuition	3,562.13
Community Education - Tuition	2,406.86
Community Education - School Readiness	15,267.12
Donation - Bell Bank - Custom Cards	45.00
Donation - Emma's Project	25.00
Donation - F-M Foundation Lakeshirts - Building Project	65,000.00
Donation - Fritz Foundation - Building Project	60,000.00
Food Service - Catering	571.99
Food Service - Lunch Account Payments	2,059.75
Food Service - Mahube-OTWA Head Start Meals - December	7,396.50
Grant - Becker Co BCCI - Blast	6,716.32
Grant - Becker Co BCCI - Health Services	2,935.35
Grant - Becker Co BCCI - Counseling Services	4,629.08
Grant - Becker Co BCCI - Native American Counseling	693.55
Grant - Becker Co BCCI - Partners in Parenting	2,419.45
Grant - NW Service Cooperative - ABE Software	230.00
Grant - Pathways I - School Readiness Tuition	1,072.00
Grant - State of Minnesota - 2nd Qtr. Youth Skills Training	2,852.96
Grant - United Way - ABE	750.00
Interest on CD's	1,622.97
Miscellaneous - Bottling Group - Pepsi Commission	262.06
Miscellaneous - Cotton Gallery - Merchandise Royalties	45.35
Miscellaneous - Individual Insurance Premium Payments	52.16
Miscellaneous - Affinity/Transfirst - Chromebook Ins. Plan	20.00
Rebate - Food Service - Institutional Processing Services	173.81
Reimbursement - Schultz Bus - Drug/Alcohol Testing	113.50
Reimbursement - Sr. High - Fee's & Fines	30.00
Sales - Sr. High - Speed & Strength Class	140.00
Sales - Sr. High - Yearbook Sales	809.54
Sales - Sr. High - Laker Shop	2,363.78
State of Minnesota '20 Achievement & Integration Aid	1,977.56
State of Minnesota '20 ECFE Home Visits Aid	24.23
State of Minnesota '20 Literacy Incentive Aid	4,417.07
State of Minnesota '20 Non-Public Aid	665.83
State of Minnesota '20 School Readiness Aid	3,410.21
State of Minnesota '20 Special Ed Aid	5,124.65
State of Minnesota '21 AMI Aid	114,178.00

State of Minnesota '21 Gen. Ed. Aid	1,322,588.24
State of Minnesota '21 Joint Powers Agreement	1,875.00
State of Minnesota '21 Kindergarten Milk Program	202.20
State of Minnesota '21 Special Ed Aid	1,548,691.08
State of Minnesota '21 December SFSPN ADM. Summer Foods Program	2,969.75
State of Minnesota '21 December SFSPN Summer Foods Program	28,885.04
Property Tax - Becker County Apportionment	17,016.38
Property Tax - Becker County Delinq. Taxes	162,681.67
Property Tax - Becker County Excess TIF	44,250.62
Property Tax - Becker County Forfeited Sales	27,405.09
Property Tax - Becker County Misc. Taxes	24,815.31
Property Tax - Ottertail County Delinq. Taxes	347.75
Property Tax - Ottertail County Apportionment	141.55
Total	3,541,684.14
Business Affairs	
February 2, 2021	

<u>RECEIPTS: High School Activity Account</u>	
Poster Sponsorship - Girls Hockey	3,100.00
Reimbursement for mask overpayment - Football	143.75
Roses for Rotary - Interact	750.00
Reimbursement for AET Mini Grant - FFA	126.75
Fruit and Cheesecake Fundraiser - FFA	6,242.00
Gold Card Sales - Football	120.00
Warm-Up Payment - Dance	89.00
E-Flyer Fundraiser with Graphic Edge - Boys Basketball	74.25
Dues - BPA	192.00
Warm-Up Payment - Volleyball	2,706.00
Total	13,543.75
<u>RECEIPTS: Middle School Activity Account</u>	
Total	-
Total Activity Accounts	13,543.75

CHECK NUMBER VENDOR	CHECK DATE	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
656485 ERICKSON, TIMOTHY	01/22/2021	01 E 015 430 000 000 366	HOMEBOUND-VOID CHECK	-25.49
			Totals for 656485	-25.49
662398 OCHSNER, NATHAN	01/22/2021	01 E 015 790 000 017 319	STUDENT PICTURES-HOMELESS STUDENT	-20.00
			Totals for 662398	-20.00
662427 RUPP, ANDERSON, SQUIRES & WALD	01/11/2021	01 E 015 010 000 000 311	LEGAL SERVICES	-1,723.51
662427 RUPP, ANDERSON, SQUIRES & WALD	01/11/2021	01 E 015 010 000 000 311	LEGAL SERVICES	-2,714.38
			Totals for 662427	-4,437.89
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 711 490	FOOD, COMMODITIES	2,642.61
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 701 490	FOOD, COMMODITIES	46.75
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 711 490	FOOD, COMMODITIES	565.40
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 701 490	FOOD, COMMODITIES	-2.75
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 701 490	FOOD, COMMODITIES	433.50
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 701 490	FOOD, COMMODITIES	370.50
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 711 490	FOOD, COMMODITIES	1,055.74
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 707 490	FOOD, COMMODITIES	52.75
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 711 490	FOOD, COMMODITIES	1,069.77
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 701 490	FOOD, COMMODITIES	38.50
662516 CASH-WA DISTRIBUTING CO.	01/05/2021	02 E 015 770 000 701 490	FOOD, COMMODITIES	427.50
			Totals for 662516	6,700.27
662517 SCHULTZ BUS COMPANY	01/05/2021	03 E 015 760 000 720 361	DECEMBER	86,510.00
662517 SCHULTZ BUS COMPANY	01/05/2021	03 E 015 760 000 720 361	DECEMBER	-514.25
			Totals for 662517	85,995.75
662527 AMAZON.COM	01/11/2021	01 E 015 010 000 000 401	ITEM FOR SB MEETING	-56.60
			Totals for 662527	-56.60
662557 DAN SCHLAUDERAFF SERVICES LLC	01/11/2021	01 E 031 810 000 000 319	SERVICES	-425.00
662557 DAN SCHLAUDERAFF SERVICES LLC	01/11/2021	01 E 026 810 000 000 319	SERVICES	-190.00
662557 DAN SCHLAUDERAFF SERVICES LLC	01/11/2021	01 E 015 810 000 000 319	SERVICES	-178.00
			Totals for 662557	-793.00
662558 SCHLAUDERAFF, DAN	01/11/2021	01 E 041 810 000 000 319	SERVICES	-585.00
			Totals for 662558	-585.00
662612 MINNESOTA ENERGY RESOURCES	01/11/2021	01 E 041 810 000 000 440	ENERGY CHARGES-SENIOR HIGH	-20.36
662612 MINNESOTA ENERGY RESOURCES	01/11/2021	03 E 015 760 000 720 440	UTILITIES-BUS GARAGE	-2,223.51
662612 MINNESOTA ENERGY RESOURCES	01/11/2021	01 E 041 810 000 000 440	ENERGY CHARGES-SENIOR HIGH	-169.91
662612 MINNESOTA ENERGY RESOURCES	01/11/2021	01 E 015 810 000 000 440	UTILITIES-ADM. CENTER	-720.59
			Totals for 662612	-3,134.37
662614 MOLIN CONCRETE PRODUCTS CO.	01/11/2021	06 E 041 870 000 000 545	ADJ. BANK POSTING	-0.01
			Totals for 662614	-0.01
662629 PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	-201.40
662629 PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	-335.66
662629 PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	-78.32
662629 PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 490	MILK, COTTAGE CHEESE	-22.85
662629 PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	-894.20
662629 PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	-186.46
662629 PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	-231.16
662629 PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	-279.72

CHECK		CHECK	ACCOUNT	INVOICE	
NUMBER	VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
662629	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	-11.19
662629	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	-825.01
662629	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	-14.88
662629	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	-913.20
662629	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	-268.53
662629	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	-55.94
662629	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	-503.50
662629	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 490	MILK, COTTAGE CHEESE	-12.42
662629	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	-182.79
				Totals for 662629	-5,017.23
662646	SHOEBOX TASKS	01/11/2021	01 E 031 409 000 740 433	Structured independent work boxes	-1,473.15
				Totals for 662646	-1,473.15
662669	MADISON NATIONAL LIFE INSURANC	01/06/2021	01 L 215 34	NATIONAL INSURANCE SERVICES JANUARY COVERAGE, 2021	1,925.97
662669	MADISON NATIONAL LIFE INSURANC	01/06/2021	01 L 215 82	NATIONAL INSURANCE SERVICES JANUARY COVERAGE, 2021	94.05
662669	MADISON NATIONAL LIFE INSURANC	01/06/2021	02 L 215 34	NATIONAL INSURANCE SERVICES JANUARY COVERAGE, 2021	24.47
662669	MADISON NATIONAL LIFE INSURANC	01/06/2021	03 L 215 34	NATIONAL INSURANCE SERVICES JANUARY COVERAGE, 2021	13.87
662669	MADISON NATIONAL LIFE INSURANC	01/06/2021	04 L 215 34	NATIONAL INSURANCE SERVICES JANUARY COVERAGE, 2021	28.82
				Totals for 662669	2,087.18
662670	MN PEIP	01/06/2021	01 L 215 54	HEALTH INSURANCE JANUARY COVERAGE 2021	79,004.44
662670	MN PEIP	01/06/2021	01 L 215 32	HEALTH INSURANCE JANUARY COVERAGE 2021	205,502.62
662670	MN PEIP	01/06/2021	02 L 215 54	HEALTH INSURANCE JANUARY COVERAGE 2021	1,097.32
662670	MN PEIP	01/06/2021	02 L 215 32	HEALTH INSURANCE JANUARY COVERAGE 2021	4,485.42
662670	MN PEIP	01/06/2021	03 L 215 54	HEALTH INSURANCE JANUARY COVERAGE 2021	580.14
662670	MN PEIP	01/06/2021	03 L 215 32	HEALTH INSURANCE JANUARY COVERAGE 2021	1,353.03
662670	MN PEIP	01/06/2021	04 L 215 54	HEALTH INSURANCE JANUARY COVERAGE 2021	809.95
662670	MN PEIP	01/06/2021	04 L 215 32	HEALTH INSURANCE JANUARY COVERAGE 2021	575.00
				Totals for 662670	293,407.92
662671	AMAZON	01/11/2021	01 E 015 010 000 000 401	ITEM FOR SB MEETING	56.60
				Totals for 662671	56.60
662672	CENTERING ON CHILDREN	01/11/2021	01 E 031 409 000 740 433	Structured independent work boxes	1,473.15
				Totals for 662672	1,473.15
662673	DAN SCHLAUDERAFF SERVICES LLC	01/11/2021	01 E 031 810 000 000 319	SERVICES	475.00
662673	DAN SCHLAUDERAFF SERVICES LLC	01/11/2021	01 E 026 810 000 000 319	SERVICES	190.00
662673	DAN SCHLAUDERAFF SERVICES LLC	01/11/2021	01 E 015 810 000 000 319	SERVICES	178.00
662673	DAN SCHLAUDERAFF SERVICES LLC	01/11/2021	01 E 041 810 000 000 319	SERVICES	585.00

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Totals for 662673					1,428.00
662674	MINNESOTA ENERGY RESOURCES	01/11/2021	01 E 041 810 000 000 440	ENERGY CHARGES-SENIOR HIGH	20.36
662674	MINNESOTA ENERGY RESOURCES	01/11/2021	03 E 015 760 000 720 440	UTILITIES-BUS GARAGE	223.51
662674	MINNESOTA ENERGY RESOURCES	01/11/2021	01 E 041 810 000 000 440	ENERGY CHARGES-SENIOR HIGH	169.91
662674	MINNESOTA ENERGY RESOURCES	01/11/2021	01 E 015 810 000 000 440	UTILITIES-ADM. CENTER	720.59
Totals for 662674					1,134.37
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	201.40
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	335.66
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	78.32
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 490	MILK, COTTAGE CHEESE	22.85
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	894.20
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	186.46
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	231.16
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	279.72
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	11.19
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	925.01
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	14.88
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK	913.20
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	268.53
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	55.94
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	503.50
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 490	MILK, COTTAGE CHEESE	12.42
662677	PRAIRIE FARMS - BISMARCK	01/11/2021	02 E 015 770 000 711 495	MILK, COTTAGE CHEESE	182.79
Totals for 662677					5,117.23
662678	RUPP, ANDERSON, SQUIRES & WALD	01/11/2021	01 E 015 010 000 000 311	LEGAL SERVICES	1,723.51
662678	RUPP, ANDERSON, SQUIRES & WALD	01/11/2021	01 E 015 010 000 000 311	LEGAL SERVICES	990.87
Totals for 662678					2,714.38
662679	ACME TOOLS	01/11/2021	01 E 041 255 000 000 530	IND. TECH.-TOOLS	427.96
662679	ACME TOOLS	01/11/2021	01 E 041 255 000 000 530	IND. TECH.-TOOLS	199.00
Totals for 662679					626.96
662680	BECKER COUNTY TRANSIT	01/11/2021	01 E 015 790 000 017 319	HOMELESS STUDENTS/FAMILIES	300.00
Totals for 662680					300.00
662682	CENEX COMMUNITY CO-OPS	01/11/2021	03 E 015 760 000 720 442	FUEL PURCHASES	262.19
662682	CENEX COMMUNITY CO-OPS	01/11/2021	02 E 015 770 000 701 442	FUEL PURCHASES	383.93
662682	CENEX COMMUNITY CO-OPS	01/11/2021	01 E 015 810 000 000 443	FUEL PURCHASES	53.10
662682	CENEX COMMUNITY CO-OPS	01/11/2021	01 E 015 810 000 000 443	FUEL PURCHASES	56.90
662682	CENEX COMMUNITY CO-OPS	01/11/2021	01 E 021 810 000 000 442	FUEL PURCHASES	26.21
662682	CENEX COMMUNITY CO-OPS	01/11/2021	01 E 015 810 000 000 443	FUEL PURCHASES	131.51
662682	CENEX COMMUNITY CO-OPS	01/11/2021	01 E 015 810 000 000 442	FUEL PURCHASES	81.54
662682	CENEX COMMUNITY CO-OPS	01/11/2021	01 E 015 810 000 000 442	FUEL PURCHASES	19.16
Totals for 662682					1,014.54
662683	DETROIT LAKES DISPOSAL	01/11/2021	01 E 021 810 000 000 332	GARBAGE SERVICE	758.64
662683	DETROIT LAKES DISPOSAL	01/11/2021	01 E 023 810 000 000 332	GARBAGE SERVICE	70.50
662683	DETROIT LAKES DISPOSAL	01/11/2021	01 E 026 810 000 000 332	GARBAGE SERVICE	237.60
662683	DETROIT LAKES DISPOSAL	01/11/2021	01 E 041 810 000 000 332	GARBAGE SERVICE	539.46
662683	DETROIT LAKES DISPOSAL	01/11/2021	02 E 015 770 000 701 332	GARBAGE SERVICE	511.89
Totals for 662683					2,118.09
662684	FLINN SCIENTIFIC INC.	01/11/2021	01 E 041 260 001 000 430	Lisa Ito Chem Supplies	200.75

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				Totals for 662684	200.75
662685	FRITZ STALEY, KARIN	01/11/2021	01 E 015 790 000 017 319	HOMELESS STUDENT/FAMILY	300.00
				Totals for 662685	300.00
662686	FURTHER	01/11/2021	01 E 020 203 000 000 319	PARTICIPATION FEES	215.28
662686	FURTHER	01/11/2021	01 E 030 281 000 000 319	PARTICIPATION FEES	215.27
				Totals for 662686	430.55
662687	INDEPENDENT EMERGENCY SERVICES	01/11/2021	01 E 015 810 000 000 319	ANNUAL E-911 CHARGE	646.20
				Totals for 662687	646.20
662688	MENARDS - DETROIT LAKES	01/11/2021	01 E 041 255 000 000 430	November PO for Menards	37.69
				Totals for 662688	37.69
662689	MN NATIONAL GUARD ARMORY OF DE	01/11/2021	01 E 021 203 570 000 370	11/16 - 12/15- FACILITY USE-EMERGENCY CHILD CARE	1,500.00
				Totals for 662689	1,500.00
662690	MINNESOTA ENERGY RESOURCES	01/11/2021	01 E 021 810 000 000 440	UTILITIES-ROSSMAN	282.18
662690	MINNESOTA ENERGY RESOURCES	01/11/2021	02 E 015 770 000 701 440	UTILITIES-ROSSMAN	8.73
662690	MINNESOTA ENERGY RESOURCES	01/11/2021	01 E 041 810 000 000 440	ENERGY CHARGES-SENIOR HIGH	1,291.32
662690	MINNESOTA ENERGY RESOURCES	01/11/2021	02 E 015 770 000 701 440	ENERGY CHARGES-SENIOR HIGH	39.94
				Totals for 662690	1,622.17
662691	OFFICE DEPOT	01/11/2021	01 E 041 050 000 000 430	ACTIVITIES DEPT OFFICE SUPPLIES	107.96
662691	OFFICE DEPOT	01/11/2021	01 E 041 050 000 000 430	ACTIVITIES DEPT OFFICE SUPPLIES	39.58
662691	OFFICE DEPOT	01/11/2021	01 E 041 050 000 000 430	ACTIVITIES DEPT OFFICE SUPPLIES	49.49
662691	OFFICE DEPOT	01/11/2021	01 E 055 424 000 740 433	card stock for Distance Learning	28.56
				Totals for 662691	225.59
662692	PREMIUM WATERS, INC.	01/11/2021	01 E 041 290 041 000 401	BOTTLED WATER-SENIOR HIGH	39.49
662692	PREMIUM WATERS, INC.	01/11/2021	01 E 041 290 041 000 401	BOTTLED WATER-SENIOR HIGH	39.49
662692	PREMIUM WATERS, INC.	01/11/2021	01 E 041 290 041 000 401	BOTTLED WATER-SENIOR HIGH	39.49
662692	PREMIUM WATERS, INC.	01/11/2021	01 E 041 290 041 000 401	BOTTLED WATER-SENIOR HIGH	39.49
				Totals for 662692	157.96
662693	PRO-ED, INC.	01/11/2021	01 E 055 424 000 740 433	DAYC assessment tool	399.30
				Totals for 662693	399.30
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 041 050 000 000 329	POSTAGE-SENIOR HIGH	1,000.00
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 015 020 000 000 329	POSTAGE-ADM. CENTER	242.23
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 015 030 000 000 329	POSTAGE-ADM. CENTER	242.23
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 015 110 000 000 329	POSTAGE-ADM. CENTER	242.22
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 021 050 000 000 329	POSTAGE-ADM. CENTER	74.30
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 026 050 000 000 329	POSTAGE-ADM. CENTER	240.20
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 031 050 000 000 329	POSTAGE-ADM. CENTER	547.35
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 041 050 000 000 329	POSTAGE-ADM. CENTER	9.95
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 042 050 000 327 329	POSTAGE-ADM. CENTER	41.40
662694	QUADIENT FINANCE USA, INC.	01/11/2021	02 E 015 770 000 701 329	POSTAGE-ADM. CENTER	44.80
662694	QUADIENT FINANCE USA, INC.	01/11/2021	04 E 500 505 000 321 329	POSTAGE-ADM. CENTER	39.00
662694	QUADIENT FINANCE USA, INC.	01/11/2021	04 E 500 580 000 325 329	POSTAGE-ADM. CENTER	14.85

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662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 055 424 000 740 329	POSTAGE-ADM. CENTER	19.25
662694	QUADIENT FINANCE USA, INC.	01/11/2021	01 E 015 104 000 000 329	POSTAGE-ADM. CENTER	242.22
Totals for 662694					3,000.00
662695	SEUNTJENS, CHARLES	01/11/2021	02 R 000 000 000 701 601	LUNCH ACCOUNT BALANCE	74.00
Totals for 662695					74.00
662696	TRAURIG, KARILEE	01/11/2021	01 E 026 203 570 000 401	EMERGENCY CHILDCRE-GRACE	275.03
Totals for 662696					275.03
662697	VERIZON WIRELESS	01/11/2021	01 E 020 203 000 151 320	MIFI CHARGES	751.00
662697	VERIZON WIRELESS	01/11/2021	01 E 030 281 000 151 320	MIFI CHARGES	751.00
662697	VERIZON WIRELESS	01/11/2021	01 E 015 030 000 000 321	MIFIS/CELL PHONES	35.01
662697	VERIZON WIRELESS	01/11/2021	01 E 015 105 000 000 320	MIFIS/CELL PHONES	115.03
662697	VERIZON WIRELESS	01/11/2021	01 E 015 213 000 000 320	MIFIS/CELL PHONES	35.01
662697	VERIZON WIRELESS	01/11/2021	01 E 021 050 000 000 321	MIFIS/CELL PHONES	35.03
662697	VERIZON WIRELESS	01/11/2021	01 E 026 050 000 000 321	MIFIS/CELL PHONES	35.01
662697	VERIZON WIRELESS	01/11/2021	01 E 041 050 000 000 321	MIFIS/CELL PHONES	35.01
662697	VERIZON WIRELESS	01/11/2021	01 E 041 810 000 000 321	MIFIS/CELL PHONES	40.01
662697	VERIZON WIRELESS	01/11/2021	04 E 500 570 000 321 320	MIFIS/CELL PHONES	140.51
662697	VERIZON WIRELESS	01/11/2021	01 E 015 420 000 419 320	MIFIS/CELL PHONES	35.01
662697	VERIZON WIRELESS	01/11/2021	01 E 055 424 000 419 320	MIFIS/CELL PHONES	425.20
662697	VERIZON WIRELESS	01/11/2021	01 E 020 203 000 151 320	MIFIS/CELL PHONES	2,500.62
662697	VERIZON WIRELESS	01/11/2021	01 E 030 281 000 151 320	MIFIS/CELL PHONES	2,500.63
662697	VERIZON WIRELESS	01/11/2021	01 E 015 720 053 000 320	MIFIS/CELL PHONES	51.90
662697	VERIZON WIRELESS	01/11/2021	01 E 020 203 570 000 320	MIFIS/CELL PHONES	105.26
Totals for 662697					7,591.24
662698	OLANDER BUS SERVICE INC.	01/12/2021	03 E 015 760 000 720 361	DECEMBER	89,162.00
662698	OLANDER BUS SERVICE INC.	01/12/2021	03 E 015 760 000 723 361	DECEMBER	52,816.42
662698	OLANDER BUS SERVICE INC.	01/12/2021	03 E 015 760 053 720 319	BUS CLEANING	2,918.75
Totals for 662698					144,897.17
662700	PEPSI	01/12/2021	01 E 041 216 000 000 450	LAKER SHOP BEVERAGES	774.32
662700	PEPSI	01/12/2021	01 A 115 00	LAKER SHOP BEVERAGES	506.04
662700	PEPSI	01/12/2021	01 E 031 290 031 000 401	LAKER SHOP BEVERAGES	153.44
662700	PEPSI	01/12/2021	01 A 115 00	LAKER SHOP BEVERAGES	410.64
662700	PEPSI	01/12/2021	01 A 115 00	LAKER SHOP BEVERAGES	18.71
662700	PEPSI	01/12/2021	01 A 115 00	LAKER SHOP BEVERAGES	18.58
662700	PEPSI	01/12/2021	01 A 115 00	LAKER SHOP BEVERAGES	38.27
662700	PEPSI	01/12/2021	01 A 115 00	LAKER SHOP BEVERAGES	18.53
662700	PEPSI	01/12/2021	01 A 115 00	LAKER SHOP BEVERAGES	55.19
662700	PEPSI	01/12/2021	01 A 115 00	LAKER SHOP BEVERAGES	16.05
662700	PEPSI	01/12/2021	01 E 041 216 000 000 450	LAKER SHOP BEVERAGES	18.91
662700	PEPSI	01/12/2021	01 E 041 216 000 000 450	LAKER SHOP BEVERAGES	8.59
662700	PEPSI	01/12/2021	01 E 041 216 000 000 450	LAKER SHOP BEVERAGES	11.61
662700	PEPSI	01/12/2021	01 A 115 00	LAKER SHOP BEVERAGES	-1,098.33
Totals for 662700					950.55
662701	AMER. FAMILY LIFE ASSURANCE CO	01/15/2021	01 L 215 38	Payroll accrual	151.65
662701	AMER. FAMILY LIFE ASSURANCE CO	01/15/2021	03 L 215 38	Payroll accrual	29.25
662701	AMER. FAMILY LIFE ASSURANCE CO	01/15/2021	04 L 215 38	Payroll accrual	21.49
Totals for 662701					202.39
662702	AFSCME COUNCIL 65	01/15/2021	01 L 215 41	Payroll accrual	299.56
662702	AFSCME COUNCIL 65	01/15/2021	03 L 215 41	Payroll accrual	11.93

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Totals for 662702					311.49
662703	D.L. PUBLIC EDUCATION FOUNDATI	01/15/2021	01 L 215 69	Payroll accrual	53.75
662703	D.L. PUBLIC EDUCATION FOUNDATI	01/15/2021	03 L 215 69	Payroll accrual	1.25
Totals for 662703					55.00
662704	IND. SCHOOL DISTRICT #22	01/15/2021	01 L 215 51	Payroll accrual	4,605.74
662704	IND. SCHOOL DISTRICT #22	01/15/2021	02 L 215 51	Payroll accrual	35.81
662704	IND. SCHOOL DISTRICT #22	01/15/2021	03 L 215 51	Payroll accrual	25.40
662704	IND. SCHOOL DISTRICT #22	01/15/2021	04 L 215 51	Payroll accrual	33.34
662704	IND. SCHOOL DISTRICT #22	01/15/2021	01 L 215 52	Payroll accrual	2,345.91
662704	IND. SCHOOL DISTRICT #22	01/15/2021	04 L 215 52	Payroll accrual	75.00
Totals for 662704					7,121.20
662705	MINNESOTA CHILD SUPPORT	01/15/2021	01 L 215 80	Payroll accrual	313.50
662705	MINNESOTA CHILD SUPPORT	01/15/2021	01 L 215 80	PAYROLL ACCRUAL	452.00
662705	MINNESOTA CHILD SUPPORT	01/15/2021	01 L 215 80	PAYROLL ACCRUAL	463.00
Totals for 662705					1,228.50
662706	NCPERS GROUP LIFE INS.	01/15/2021	01 L 215 35	Payroll accrual	16.00
Totals for 662706					16.00
662707	SUPPORT PAYMENT CLEARINGHOUSE	01/15/2021	01 L 215 80	PAYROLL ACCRUALS	335.91
Totals for 662707					335.91
662709	CASH-WA DISTRIBUTING CO.	01/18/2021	02 E 015 770 000 711 490	FOOD	1,469.19
662709	CASH-WA DISTRIBUTING CO.	01/18/2021	02 E 015 770 000 707 490	FOOD	76.89
662709	CASH-WA DISTRIBUTING CO.	01/18/2021	02 E 015 770 000 707 490	FOOD	158.00
662709	CASH-WA DISTRIBUTING CO.	01/18/2021	02 E 015 770 000 711 490	FOOD COMMODITITES	1,104.76
662709	CASH-WA DISTRIBUTING CO.	01/18/2021	02 E 015 770 000 711 495	FOOD COMMODITITES	29.46
662709	CASH-WA DISTRIBUTING CO.	01/18/2021	02 E 015 770 000 701 490	FOOD COMMODITITES	1,075.25
Totals for 662709					3,913.55
662710	OFFICE OF MN. IT SERVICES	01/18/2021	01 E 020 203 000 311 321	INTERNET SERVICE	814.48
662710	OFFICE OF MN. IT SERVICES	01/18/2021	01 E 030 281 000 311 321	INTERNET SERVICE	814.47
Totals for 662710					1,628.95
662711	ROOSEVELT PTO	01/18/2021	01 E 026 203 000 026 319	BTD/DAMIEN FUNDS-ROOSEVELT	5,925.50
662711	ROOSEVELT PTO	01/18/2021	01 E 026 203 000 026 319	BTD/DAMIEN FUNDS-ROOSEVELT	-5,925.50
Totals for 662711					0.00
662712	ROSSMAN PTO	01/18/2021	01 E 021 203 000 021 319	BTD/DAMIEN FUNDS-ROSSMAN	10,909.87
662712	ROSSMAN PTO	01/18/2021	01 E 021 203 000 021 319	BTD/DAMIEN FUNDS-ROSSMAN	-10,909.87
Totals for 662712					0.00
662713	ROOSEVELT PTO	01/18/2021	01 E 031 281 000 031 319	BTD FUNDS-MIDDLE SCH.	6,668.62
Totals for 662713					6,668.62
662714	EMMA PROJECT	01/18/2021	01 E 015 790 000 017 319	DL EMMA PROJECT	21,500.87
Totals for 662714					21,500.87
662715	ROOSEVELT PTO	01/18/2021	01 E 026 203 000 026 319	BTD/DAMIEN FUNDS-ROOSEVELT	5,624.52
Totals for 662715					5,624.52
662716	ROSSMAN PTO	01/18/2021	01 E 021 203 000 021 319	BTD/DAMIEN FUNDS-ROSSMAN	10,363.83
Totals for 662716					10,363.83

CHECK NUMBER	VENDOR	CHECK DATE	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
662718	CASH-WA DISTRIBUTING CO.	01/22/2021	02 E 015 770 000 707 490	FOOD COMMODITIES	56.29
662718	CASH-WA DISTRIBUTING CO.	01/22/2021	02 E 015 770 000 710 490	FOOD COMMODITIES	153.09
662718	CASH-WA DISTRIBUTING CO.	01/22/2021	02 E 015 770 000 707 490	FOOD COMMODITIES	364.96
662718	CASH-WA DISTRIBUTING CO.	01/22/2021	02 E 015 770 000 711 490	FOOD COMMODITIES	2,231.47
662718	CASH-WA DISTRIBUTING CO.	01/22/2021	02 E 015 770 000 701 490	FOOD COMMODITIES	68.75
662718	CASH-WA DISTRIBUTING CO.	01/22/2021	02 E 015 770 000 707 401	FOOD COMMODITIES	32.87
662718	CASH-WA DISTRIBUTING CO.	01/22/2021	02 E 015 770 000 707 490	FOOD COMMODITIES	64.90
662718	CASH-WA DISTRIBUTING CO.	01/22/2021	02 E 015 770 000 711 490	FOOD COMMODITIES	3,319.83
Totals for 662718					6,292.16
662719	MADISON NATIONAL LIFE INSURANC	01/22/2021	01 L 215 34	NATIONAL INSURANCE SERVICES FEBRUARY COVERAGE 2021	1,944.82
662719	MADISON NATIONAL LIFE INSURANC	01/22/2021	01 L 215 82	NATIONAL INSURANCE SERVICES FEBRUARY COVERAGE 2021	-191.18
662719	MADISON NATIONAL LIFE INSURANC	01/22/2021	02 L 215 34	NATIONAL INSURANCE SERVICES FEBRUARY COVERAGE 2021	30.36
662719	MADISON NATIONAL LIFE INSURANC	01/22/2021	03 L 215 34	NATIONAL INSURANCE SERVICES FEBRUARY COVERAGE 2021	12.43
662719	MADISON NATIONAL LIFE INSURANC	01/22/2021	04 L 215 34	NATIONAL INSURANCE SERVICES FEBRUARY COVERAGE 2021	26.52
Totals for 662719					1,822.95
662720	MN PEIP	01/22/2021	01 L 215 54	HEALTH INSURANCE FEBRUARY COVERAGE 2021	76,429.18
662720	MN PEIP	01/22/2021	01 L 215 32	HEALTH INSURANCE FEBRUARY COVERAGE 2021	202,021.69
662720	MN PEIP	01/22/2021	02 L 215 54	HEALTH INSURANCE FEBRUARY COVERAGE 2021	1,275.16
662720	MN PEIP	01/22/2021	02 L 215 32	HEALTH INSURANCE FEBRUARY COVERAGE 2021	6,347.35
662720	MN PEIP	01/22/2021	03 L 215 54	HEALTH INSURANCE FEBRUARY COVERAGE 2021	518.38
662720	MN PEIP	01/22/2021	03 L 215 32	HEALTH INSURANCE FEBRUARY COVERAGE 2021	1,171.05
662720	MN PEIP	01/22/2021	04 L 215 54	HEALTH INSURANCE FEBRUARY COVERAGE 2021	127.17
662720	MN PEIP	01/22/2021	04 L 215 32	HEALTH INSURANCE FEBRUARY COVERAGE 2021	575.00
Totals for 662720					288,464.98
662721	CASH-WA DISTRIBUTING CO.	01/26/2021	02 E 015 770 000 707 490	FOOD COMMODITIES	62.04
662721	CASH-WA DISTRIBUTING CO.	01/26/2021	02 E 015 770 000 711 490	FOOD COMMODITIES	5,051.52
662721	CASH-WA DISTRIBUTING CO.	01/26/2021	02 E 015 770 000 707 490	FOOD COMMODITIES	101.91
662721	CASH-WA DISTRIBUTING CO.	01/26/2021	02 E 015 770 000 707 490	FOOD COMMODITIES	37.20
662721	CASH-WA DISTRIBUTING CO.	01/26/2021	02 E 015 770 000 711 490	FOOD COMMODITIES	1,893.96
662721	CASH-WA DISTRIBUTING CO.	01/26/2021	02 E 015 770 000 701 490	FOOD COMMODITIES	22.00
Totals for 662721					7,168.63
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 031 294 112 000 319	ACTIVITIES EXPENSES	-80.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 031 294 112 000 319	ACTIVITIES EXPENSES	-80.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 031 294 112 000 319	ACTIVITIES EXPENSES	-80.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 131 000 319	ACTIVITIES EXPENSES	-140.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 131 000 319	ACTIVITIES EXPENSES	-140.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 131 000 319	ACTIVITIES EXPENSES	-80.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 131 000 319	ACTIVITIES EXPENSES	-140.00

CHECK NUMBER	CHECK VENDOR	CHECK DATE	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 129 000 820	ACTVITIES EXPENSES	25.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 131 000 820	ACTVITIES EXPENSES	25.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 292 125 000 820	ACTVITIES EXPENSES	25.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 122 000 319	ACTVITIES EXPENSES	161.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 122 000 319	ACTVITIES EXPENSES	130.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 122 000 319	ACTVITIES EXPENSES	180.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 122 000 319	ACTVITIES EXPENSES	95.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 122 000 319	ACTVITIES EXPENSES	65.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 122 000 319	ACTVITIES EXPENSES	45.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 041 296 122 000 319	ACTVITIES EXPENSES	45.00
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 R 000 000 000 000 092	ACTVITIES EXPENSES	-0.04
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 015 213 000 000 319	ACTVITIES EXPENSES	28.35
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 015 213 000 000 319	ACTVITIES EXPENSES	29.55
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 R 000 000 000 000 092	ACTVITIES EXPENSES	-0.06
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 R 000 000 000 000 092	ACTVITIES EXPENSES	-0.04
662731	DISTRICT AUXILIARY ACCOUNT	01/26/2021	01 E 015 213 000 000 319	ACTVITIES EXPENSES	28.35
Totals for 662731					5,540.41
662732	MINNESOTA ENERGY RESOURCES	01/26/2021	01 E 023 810 000 000 440	ENERGY CHARGES-LINCOLN	826.24
662732	MINNESOTA ENERGY RESOURCES	01/26/2021	01 E 041 810 000 000 440	ENERGY CHARGES-SENIOR HIGH	2,918.87
662732	MINNESOTA ENERGY RESOURCES	01/26/2021	02 E 015 770 000 701 440	ENERGY CHARGES-SENIOR HIGH	90.27
662732	MINNESOTA ENERGY RESOURCES	01/26/2021	01 E 023 810 000 000 440	ENERGY CHARGES-LINCOLN	56.20
Totals for 662732					3,891.58
662733	INCLUSIVE TLC	01/28/2021	01 E 021 450 000 740 406	yearly subscription to website HelpKidzLearn.com	265.00
Totals for 662733					265.00
662743	AMER. FAMILY LIFE ASSURANCE CO	01/29/2021	01 L 215 38	Payroll accrual	150.31
662743	AMER. FAMILY LIFE ASSURANCE CO	01/29/2021	03 L 215 38	Payroll accrual	29.88
662743	AMER. FAMILY LIFE ASSURANCE CO	01/29/2021	04 L 215 38	Payroll accrual	22.20
Totals for 662743					202.39
662744	AFSCME COUNCIL 65	01/29/2021	01 L 215 41	Payroll accrual	299.56
662744	AFSCME COUNCIL 65	01/29/2021	03 L 215 41	Payroll accrual	12.77
Totals for 662744					312.33
662745	D.L. EDUCATION MINNESOTA	01/29/2021	01 L 215 46	Payroll accrual	1,805.02
662745	D.L. EDUCATION MINNESOTA	01/29/2021	04 L 215 46	Payroll accrual	50.22
Totals for 662745					1,855.24
662746	D.L. PUBLIC EDUCATION FOUNDATI	01/29/2021	01 L 215 69	Payroll accrual	53.75
662746	D.L. PUBLIC EDUCATION FOUNDATI	01/29/2021	03 L 215 69	Payroll accrual	1.25
Totals for 662746					55.00
662747	D.L. EDUCATION MINNESOTA	01/29/2021	01 L 215 40	Payroll accrual	20,058.80
662747	D.L. EDUCATION MINNESOTA	01/29/2021	04 L 215 40	Payroll accrual	335.17
Totals for 662747					20,393.97
662748	IND. SCHOOL DISTRICT #22	01/29/2021	01 L 215 51	Payroll accrual	4,600.34
662748	IND. SCHOOL DISTRICT #22	01/29/2021	02 L 215 51	Payroll accrual	38.08
662748	IND. SCHOOL DISTRICT #22	01/29/2021	03 L 215 51	Payroll accrual	28.53
662748	IND. SCHOOL DISTRICT #22	01/29/2021	04 L 215 51	Payroll accrual	33.34
662748	IND. SCHOOL DISTRICT #22	01/29/2021	01 L 215 52	Payroll accrual	2,345.91
662748	IND. SCHOOL DISTRICT #22	01/29/2021	04 L 215 52	Payroll accrual	75.00
Totals for 662748					7,121.20

CHECK		CHECK	ACCOUNT		INVOICE	
NUMBER	VENDOR	DATE	NUMBER		DESCRIPTION	AMOUNT
662749	MINNESOTA CHILD SUPPORT	01/29/2021	01 L 215 80		Payroll accrual	313.50
662749	MINNESOTA CHILD SUPPORT	01/29/2021	01 L 215 80		PAYROLL ACCRUAL	452.00
662749	MINNESOTA CHILD SUPPORT	01/29/2021	01 L 215 80		PAYROLL ACCRUAL	463.00
Totals for 662749						1,228.50
662750	MN SCHOOL EMPLOYEES ASSOC.	01/29/2021	01 L 215 42		Payroll accrual	405.56
662750	MN SCHOOL EMPLOYEES ASSOC.	01/29/2021	04 L 215 42		Payroll accrual	40.03
Totals for 662750						445.59
662751	SUPPORT PAYMENT CLEARINGHOUSE	01/29/2021	01 L 215 80		PAYROLL ACCRUAL	335.91
Totals for 662751						335.91
662753	CONTINGENT FUND	01/29/2021	01 R 000 000 000 000 092		INTEREST	-0.06
662753	CONTINGENT FUND	01/29/2021	01 E 015 110 000 000 319		SERV. CHG.	0.45
662753	CONTINGENT FUND	01/29/2021	01 E 015 110 000 000 401		DEPOSIT TICKET CHARGE	62.63
662753	CONTINGENT FUND	01/29/2021	04 E 500 505 000 321 329		COMM. ED. CATALOG MAILING	712.00
662753	CONTINGENT FUND	01/29/2021	04 E 500 520 000 322 329		COMM. ED. CATALOG MAILING	129.43
662753	CONTINGENT FUND	01/29/2021	04 E 500 580 000 325 329		COMM. ED. CATALOG MAILING	453.08
662753	CONTINGENT FUND	01/29/2021	01 E 042 640 000 306 367		MAAP CONFERENCE REGISTR.	890.00
662753	CONTINGENT FUND	01/29/2021	01 E 041 271 255 000 369		ALL STATE BAND REGISTR.-ALLEY, H.	100.00
662753	CONTINGENT FUND	01/29/2021	01 E 041 294 132 000 319		BACKGROUND CHECKS	30.00
662753	CONTINGENT FUND	01/29/2021	01 E 021 218 000 388 369		RSM/RSVT MATH MASTERS REGISTR.	357.50
662753	CONTINGENT FUND	01/29/2021	01 E 026 218 000 388 369		RSM/RSVT MATH MASTERS REGISTR.	357.50
662753	CONTINGENT FUND	01/29/2021	01 E 041 271 255 000 369		ALL STATE BAND REGISTR.-EKLUND, D.	100.00
662753	CONTINGENT FUND	01/29/2021	01 E 015 020 000 000 367		MAEOP MEMBERSHIP-SHOEMAKER, A.	35.00
Totals for 662753						3,227.53
Totals for checks						958,534.10

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	607,035.95	-0.20	75,574.83	682,610.58
02	FOOD SERVICE	13,333.97	74.00	25,254.17	38,662.14
03	TRANSPORTATION FUND	3,789.16	0.00	229,155.11	232,944.27
04	COMMUNITY SERVICE FUND	2,828.25	0.00	1,488.87	4,317.12
06	BUILDING FUND	0.00	0.00	-0.01	-0.01
***	Fund Summary Totals ***	626,987.33	73.80	331,472.97	958,534.10

***** End of report *****

<u>CHECK</u>		<u>CHECK</u>	<u>ACCOUNT</u>	<u>INVOICE</u>	<u>INVOICE</u>		<u>AMOUNT</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>		
					Totals for 0		0.00
					Totals for checks		0.00

CHECK NUMBER	VENDOR	CHECK DATE	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
400437	PRO-TUFF DECALS	01/07/2021	88 E 041 296 131 888 401	VB FULL COLOR SPIRIT TEAM BANNER INVOICE INV020015618	191.75
				Totals for 400437	191.75
400438	STRAUSS SKATES & BICYCLES	01/07/2021	88 E 041 294 115 888 401	BHockey PPE Game ON Masks PO #8220	724.78
				Totals for 400438	724.78
400439	OCHSNER, NATHAN	01/19/2021	88 E 041 298 267 888 401	Reimburse for Interact food/supplies for fundraiser	743.97
				Totals for 400439	743.97
400440	BORDER BAR PIZZA PATROL	01/21/2021	88 E 041 296 115 888 401	GHockey pizza 1/22	250.00
				Totals for 400440	250.00
400441	GERRELL'S SPORT CENTER	01/21/2021	88 E 041 296 115 888 401	GHockey 10 Hoodies	750.00
				Totals for 400441	750.00
400442	HEFTA, REED	01/21/2021	88 E 041 294 112 888 401	Reimburse for top Gold Card sales winners sweatshirts	117.00
				Totals for 400442	117.00
400443	JIMMY JOHNS #1897	01/21/2021	88 E 041 298 245 888 401	BPA food	90.00
				Totals for 400443	90.00
400444	MN BPA	01/21/2021	88 E 041 298 245 888 401	5 DLHS BPA Masks	22.50
				Totals for 400444	22.50
400445	NOAH, BENJAMIN	01/21/2021	88 E 041 294 115 888 401	Reimburse for Bhockey jersey screenprinting	150.33
				Totals for 400445	150.33
400446	PAPACITO'S	01/21/2021	88 E 041 298 245 888 401	BPA group meal	165.00
				Totals for 400446	165.00
400447	ZORBAZ	01/21/2021	88 E 041 298 245 888 401	BPA Pizza	180.00
				Totals for 400447	180.00
400448	BLOW, JACOB	01/27/2021	88 E 041 294 115 888 401	reimb for goalie stick	279.16
400448	BLOW, JACOB	01/27/2021	88 E 041 294 115 888 401	reimb for goalie stick	-279.16
				Totals for 400448	0.00
400449	BLUE 84 SPIRIT	01/27/2021	88 E 041 296 105 888 401	GBB masks, shirts, jackets and sticker orders invoices: 1412618, 1412196, 1413381, 1416753	1,313.94
400449	BLUE 84 SPIRIT	01/27/2021	88 E 041 296 105 888 401	GBB masks, shirts, jackets and sticker orders invoices: 1412618, 1412196, 1413381, 1416753	-1,313.94
				Totals for 400449	0.00
400450	CAULFIELD STUDIO	01/27/2021	88 E 041 296 115 888 401	Ghockey Banner	350.00
400450	CAULFIELD STUDIO	01/27/2021	88 E 041 296 115 888 401	Ghockey Banner	-350.00
				Totals for 400450	0.00

<u>CHECK</u>	<u>CHECK</u>	<u>ACCOUNT</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>NUMBER</u> <u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	
400451 CENTRAL MARKET	01/27/2021	88 E 041 294 115 888 401	BHockey PO ticket 0004 account 8472196	76.05
			Totals for 400451	76.05
400452 GERRELL'S SPORT CENTER	01/27/2021	88 E 041 296 105 888 401	GBB warm ups invoice 19802	3,030.00
			Totals for 400452	3,030.00
400453 HUTCHINSON, DAVID	01/27/2021	88 E 041 296 105 888 401	reimburse for gbb team meal	113.35
			Totals for 400453	113.35
400454 JIMMY JOHNS #1897	01/27/2021	88 E 041 294 105 888 401	BBB Team Meal	287.31
			Totals for 400454	287.31
400455 JOHNSON, RACHEL	01/27/2021	88 E 041 296 105 888 401	reimburse for team meal, team chamber bucks, team funeral gift for Hanna Knoop family	211.23
			Totals for 400455	211.23
400456 NOAH, BENJAMIN	01/27/2021	88 E 041 294 115 888 401	reimb for team meals	471.76
			Totals for 400456	471.76
400457 OCHSNER, NATHAN	01/27/2021	88 E 041 298 267 888 401	reimb for interact treats	127.70
			Totals for 400457	127.70
400458 BLOW, JACOB	01/27/2021	88 E 041 294 115 888 401	reimb for goalie stick	279.16
			Totals for 400458	279.16
400459 BLUE 84 SPIRIT	01/27/2021	88 E 041 296 105 888 401	GBB masks, shirts, jackets and sticker orders invoices: 1412618, 1412196, 1413381, 1416753	1,313.94
			Totals for 400459	1,313.94
400460 CAULFIELD STUDIO	01/27/2021	88 E 041 296 115 888 401	Ghockey Banner	350.00
			Totals for 400460	350.00
			Totals for checks	9,645.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
662756	A.B.M. INC.	02/08/2021	AR1435765	CONTRACT BASE RATE CHARGES	0	468.03	468.03
662757	ADVANCE GARAGE DOOR, INC.	02/08/2021	REQ. #3-FINAL	ROSSMAN ADDITION & RENOVATION	0	514.75	514.75
662758	ADVENTIST CHRISTIAN SCHOOL	02/08/2021	TXTBK.-CENGAGE LEARN	NON-PUBLIC TEXTBOOKS	0	1,369.44	1,369.44
662759	ALL FLAGS, LLC	02/08/2021	23295	FLAGS	152100626	170.41	170.41
662760	Vendor Continued Void	02/08/2021					0.00
662761	ALLIED FIRE PROTECTION	02/08/2021	12010.152	WET PIPE FIRE SPRINKLER INSPECTION	152100658	1,383.00	4,312.30
			12010.153	WET PIPE FIRE SPRINKLER INSPECTION	152100658	1,170.00	
			12010.163	WET PIPE FIRE SPRINKLER INSPECTION	152100658	633.00	
			12010.164	WET PIPE FIRE SPRINKLER INSPECTION	152100658	450.00	
			12102.07	MAINTENANCE	152100684	676.30	
662762	Vendor Continued Void	02/08/2021					0.00
662763	Vendor Continued Void	02/08/2021					0.00
662764	Vendor Continued Void	02/08/2021					0.00
662765	Vendor Continued Void	02/08/2021					0.00
662766	Vendor Continued Void	02/08/2021					0.00
662767	Vendor Continued Void	02/08/2021					0.00
662768	Vendor Continued Void	02/08/2021					0.00
662769	Vendor Continued Void	02/08/2021					0.00
662770	Vendor Continued Void	02/08/2021					0.00
662771	AMAZON	02/08/2021	434563979566	ONE ACT SUPPLIES AND PROPS	412100202	47.25	7,686.38
			435478835659	KITCHEN SUPPLIES FOR CLASSROOM	262100115	325.30	
			435496564438	ONE ACT SUPPLIES AND PROPS	412100202	171.81	
			443366485467	EXTERNAL HARD DRIVES	3002100167	459.98	
			444545969779	KITCHEN SUPPLIES FOR CLASSROOM	262100115	14.90	
			444845544967	FIDGETS FOR STUDENTS	262100107	43.96	
			445485597944	ANTI-STATIC MAT	3002100170	20.22	
			447695799388	SCHOOL READINESS EDUC. FOUNDATION GRANT	152100579	650.22	
			453377388395	SCIENCE SUPPLIES	262100101	31.98	
			453985664664	FAMILY FUN NIGHT PRIZES	4002100124	33.96	
			454385686743	Classroom	312100087	147.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies			
			458343747338	SCIENCE SUPPLIES	262100101	46.69	
			465784558935	bean bag & sign language books	4002100115	76.00	
			466359633378	FOR CAROLYN HOFF COUNSELING TOOLS	262100113	28.94	
			466986693893	FOR STUDENTS MEDIA CENTER	412100143	-124.00	
			467797438734	SUPPLIES NURSE OFFICE	4002100104	69.09	
			468757358556	SUPPLIES MEDIA CENTER	2412100004	86.90	
			538937496447	SUPPLIES KITCHEN SUPPLIES	262100115	79.99	
			558884855345	FOR CLASSROOM 2nd grade math	212100072	140.44	
			564394685548	supplies SCIENCE SUPPLIES	262100101	89.55	
			566359549938	HEADPHONE WITH MIC	3002100164	32.99	
			566953468635	MOUNTS	3002100161	171.90	
			585658587656	ECFE Mixed Ages supplies	152100581	6.23	
			589397656496	Learning Tree Supplies	4002100114	121.13	
			596485589896	CANNED AIR	3002100168	36.75	
			635377786996	WHITE BUSINESS CARDS FOR	412100206	11.69	
			635585873594	ACTIVITIES INSTRUCTIONAL	412100204	1,074.96	
			635658473543	SUPPLIES Supplies for	412100182	133.05	
			643857439557	Counselors ONE ACT SUPPLIES	412100202	50.78	
			653435783758	AND PROPS bean bag & sign	4002100115	38.95	
			655878663576	language books FOR CAROLYN HOFF	4002100124	202.58	
			664656379994	FAMILY FUN NIGHT PRIZES	262100112	119.95	
			677374693549	STANDING DESK KITCHEN SUPPLIES	262100115	86.99	
			677575569343	FOR CLASSROOM Supplies for	412100188	128.52	
			687769459963	Counselors COUNSELING TOOLS	262100113	45.19	
			696885444766	FOR STUDENTS SUPPLIES FOR	4002100132	73.34	
			697439869968	KITCHEN LIVESTREAMING	412100205	858.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EQUIPMENT FOR HOME ACTIVITIES			
			749845584483	ADAPTERS FOR	3002100165	83.55	
			755839746467	ETHERNET Supplies for	412100182	236.85	
			756738553544	Counselors DISPLAYPORT TO	3002100163	208.48	
			764666779884	HDMI ADAPTERS INSTRUCTIONAL	412100204	224.00	
			7765738787553	SUPPLIES SCIENCE SUPPLIES	262100101	51.65	
			777886639857	KITCHEN SUPPLIES	262100115	51.99	
			839354785696	FOR CLASSROOM ECFE Mixed Ages	152100581	150.96	
			853567884476	supplies Standing desk	4002100121	179.99	
			885389479657	PROFESSIONAL DEVELOPMENT BOOKS	152100617	61.36	
			886585769665	FOR CURRIC DIRECTOR CHAIR AND BOARD	262100108	49.99	
			896865373779	FOR NURSE COUNSELING TOOLS	262100113	87.16	
			935389478766	FOR STUDENTS tree storage bag	152100621	21.99	
			943353973545	Learning Tree	4002100114	13.47	
			949643656874	Supplies WHITE BUSINESS	412100206	119.91	
			959374835537	CARDS FOR ACTIVITIES FIDGETS FOR	262100107	199.77	
			963845649849	STUDENTS ART CHALK	262100110	78.84	
			984433474873	CHAIR AND BOARD FOR NURSE	262100108	179.99	
			985663664949	HDMI to HDMI	152100590	21.98	
			988774793384	Supplies for Counselors	412100182	29.98	
662772	AMERICAN TIME & SIGNAL CO.	02/08/2021	837823	CLOCKS	152100655	328.50	328.50
662773	ARAMARK	02/08/2021	23082142	SHIRT	152100624	71.96	176.86
			23141097	SHIRT	152100624	104.90	
662774	ARVIG COMMUNICATION SYSTEMS	02/08/2021	0001103285 001 6	TELEPHONE	0	171.21	374.85
			0003009561 001 9	SERVICES FIBER LEASE	0	203.64	
662775	Vendor Continued Void	02/08/2021					0.00
662776	ARVIG COMMUNICATION SYSTEMS	02/08/2021	311447	SERVICES	152100669	2,682.50	4,091.46
			311450	SERVICES	152100669	166.75	
			311476	SERVICES	152100669	755.50	
			312146	SERVICES	152100669	47.50	
			312157	SERVICES	152100669	107.50	

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			312160	SERVICES	152100669	176.71	
			312161	SERVICES	152100669	155.00	
662777	AUTO VALUE DETROIT LAKES	02/08/2021	53401057	CUSTODIAL SUPPLIES	152100667	16.99	16.99
662778	BDT MECHANICAL, LLC	02/08/2021	REQ. #10	SENIOR HIGH ADDITION & RENOVATION	0	193,891.40	193,891.40
662779	Vendor Continued Void	02/08/2021					0.00
662780	BECKER COUNTY ENVIRONMENTAL SE	02/08/2021	01-00008663	GARBAGE DISPOSAL	0	0.47	54.45
			01-00008797	GARBAGE DISPOSAL	0	0.47	
			03-00210020	GARBAGE	0	31.01	
			03-00222721	GARBAGE	0	-47.01	
			03-00237973	GARBAGE	152100657	30.51	
			03-00238540	GARBAGE	152100657	32.50	
			03-00238622	GARBAGE	152100657	6.50	
662781	BERGSTROM ELECTRIC, INC.	02/08/2021	REQ. #11	SENIOR HIGH ADDITION & RENOVATION	0	185,657.55	292,361.55
			REQ. #19	ROOSEVELT ADDITION & RENOVATION	0	106,704.00	
662782	BEUG'S ACE HARDWARE	02/08/2021	194982	CUSTODIAL SUPPLIES	152100659	38.15	85.66
			195068	CUSTODIAL SUPPLIES	152100659	30.54	
			195079	CUSTODIAL SUPPLIES	152100659	9.98	
			195276	CUSTODIAL SUPPLIES	152100659	6.99	
662783	Vendor Continued Void	02/08/2021					0.00
662784	BIX PRODUCE	02/08/2021	04981462	PRODUCE	7702100204	1,237.74	6,396.46
			04982191	PRODUCE	7702100204	897.00	
			04982258	PRODUCE	7702100204	747.70	
			04982331	PRODUCE	7702100204	338.70	
			04982344	PRODUCE	7702100204	256.10	
			04983912	PRODUCE	7702100204	221.40	
			04985837	Bix Invoices	7702100211	1,187.22	
			04987291	Bix Invoices	7702100211	1,510.60	
662785	BLUE TARP FINANCIAL, INC	02/08/2021	A85647	IND. TECH. SUPPLIES	412100147	61.98	188.39
			A88525	CUSTODIAL SUPPLIES	152100665	55.98	
			A91130	CUSTODIAL SUPPLIES	152100665	10.97	
			A91270	CUSTODIAL SUPPLIES	152100665	16.45	
			a91469	CUSTODIAL SUPPLIES	152100665	10.57	
			a92546	CUSTODIAL SUPPLIES	152100665	32.44	

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662786	BLUEBEAM, INC	02/08/2021	1342874	BLUEBEAM SOFTWARE	3002100169	448.00	448.00
662787	BOEKE, AMY J	02/08/2021	SUPPLIES	ROSSMAN KINDERGARTEN	0	58.00	58.00
662788	Vendor Continued Void	02/08/2021					0.00
662789	BRENCO CORP.	02/08/2021	0097800-in	CONTAINERS, CUPS, DETERGENT	7702100192	498.65	4,718.60
			0097802-IN	CONTAINERS, CUPS, DETERGENT	7702100192	77.70	
			0098024-IN	PAN LINERS GLOVES RINSE AID	7702100198	1,253.20	
			0098194-IN	BAGS, GLOVES, DETERGENT, RINSE AID	7702100202	1,045.35	
			0098493-IN	Brenco Invoices	7702100213	1,791.90	
			0098545-IN	Brenco Invoices	7702100213	52.00	
			ADJ. 88914-IN	CONTAINERS, CUPS, DETERGENT	0	-0.20	
662790	BUCHHOLZ, JAMES E	02/08/2021	MEALS	ACTIVITIES TRANSP.	0	18.50	18.50
662791	BURNSIDE, LARA L	02/08/2021	REFUND	MS LIBRARY BOOKS	0	32.98	32.98
662792	CARLSON MUSIC CENTER	02/08/2021	13059	YAMAHA CLAVINOVA AND DOLLY	262100105	6,799.99	6,799.99
662793	CAULFIELD, NIKKI	02/08/2021	SUPPLIES	FALL PLAY SUPPLIES, COSTUME MATERIAL, PROPS AND BATTERIES	412100219	167.49	167.49
662794	Vendor Continued Void	02/08/2021					0.00
662795	CENTRAL MARKET	02/08/2021	031013	GROCERIES	412100207	167.92	849.60
			040909	GROCERY LIST FOR DCD ROOM KITCHEN	4002100133	42.09	
			091647	GROCERIES	412100207	57.59	
			110736	GROCERIES	412100207	102.01	
			450923	SUPPLIES-MS E/BD	4002100093	39.57	
			721030	GROCERIES	412100180	201.79	
			731023	Central Market- to purchase items for cooking and cleaning supplies for EIP goals and objectives/cooking curriculum.	4002100126	158.22	
			791039	SUPPLIES-SH DCDSP	4002100088	80.41	
662796	Vendor Continued Void	02/08/2021					0.00
662797	CITY OF DETROIT LAKES	02/08/2021	149212	UTILITIES-SENIOR HIGH	0	11,056.30	31,231.31
			150088	UTILITIES-SENIOR HIGH	0	317.77	
			151142	UTILITIES-SENIOR HIGH	0	711.00	
			156423	UTILITIES-ROSSMAN	0	3,817.15	

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			317400	UTILITIES-ROOSEVEL T	0	596.26	
			41980	UTILITIES-BUS GARAGE	0	70.20	
			695770	UTILITIES-LINCOLN	0	1,007.26	
			93450	UTILITIES-MIDDLE SCH./ROOSEV.	0	12,922.37	
			93460	UTILITIES-ROOSEVEL T	0	733.00	
662798	COLE PAPERS	02/08/2021	9931475	LYSOL DISINFECTING WIPES FLAT PACK 80 /PKG, 6 PKG /CASE	152100623	1,617.55	2,459.80
			9935879	CARD STOCK	152100637	842.25	
662799	CONSTELLATION NEW ENERGY GAS D	02/08/2021	3096718	UTILITIES-SENIOR HIGH	0	3,367.73	3,367.73
662800	COURNEYA, NICOLE K	02/08/2021	BOOKS	6TH GR. READING LIBRARIES	0	70.68	70.68
662801	CULINEX	02/08/2021	INV835601	CONTAINERS, COVERS	7702100205	208.61	583.94
			INV835799	Culinex Invoices	7702100212	273.94	
			INV835915	Culinex Invoices	7702100212	101.39	
662802	CUMMINS SALE & SERVICE	02/08/2021	E8-43221	BOILER INSPECTIONS	152100673	354.98	1,153.66
			E8-43222	BOILER INSPECTIONS	152100673	399.34	
			E8-52211	BOILER INSPECTIONS	152100673	399.34	
662803	DACOTAH PAPER COMPANY	02/08/2021	64924	BOXES CUPS	7702100191	522.78	522.78
662804	DALY, PAMELA R	02/08/2021	CONT. TRAVEL	MILEAGE	0	54.63	54.63
662805	DETROIT PAINT & GLASS CO.	02/08/2021	69367	SERVICE	152100670	1,420.00	1,420.00
662806	DIGITAL SIGNUP	02/08/2021	14943	eClassTrak Registrations	152100676	600.00	600.00
662807	EASTON, ASHLY	02/08/2021	TXTBK.-RAINBOW, CHRI	NON-PUBLIC TEXTBOOKS	0	85.59	85.59
662808	EASTON, BRITTANY	02/08/2021	TXTBK.-CHRISTIANBOOK	NON-PUBLIC TEXTBOOKS	0	256.77	256.77
662809	EDUCATORS BENEFIT CONSULTANTS,	02/08/2021	3324	ACT SOFTWARE RENEWAL	152100627	160.30	160.30
662810	EHLERS	02/08/2021	332485764	CONTINUING DISCLOSURE FEE	0	2,900.00	2,900.00
662811	EMERGENT SYSTEMS EXCHANGE, LLC	02/08/2021	19-2379	FIREWALL SERVICES	3002100058	588.00	588.00
662812	ESSENTIA HEALTH	02/08/2021	0621.3110.1228.08	DECEMBER PT SERVICES	0	2,115.00	2,115.00
662813	ESSENTIA HEALTH	02/08/2021	800008115	DRUG/ALCOHOL TESTING	0	54.00	54.00
662814	FARGO PUBLIC SCHOOLS	02/08/2021	INV0000058727	OUT OF STATE TUITION-GH, AR	0	748.00	748.00
662815	FELT, SUSIE	02/08/2021	TXTBK.-HEPPNERS LEG.	NON-PUBLIC	0	171.18	171.18

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662816	FLOOR TO CEILING-CARPET ONE	02/08/2021	REQ. #6-FINAL	TEXTBOOKS ROSSMAN ADDITION & RENOVATION	0	5,685.40	5,685.40
662817	FODE, RHONDA J	02/08/2021	CONT. TRAVEL	MILEAGE	0	144.44	144.44
662818	FORUM COMMUNICATIONS PRINTING	02/08/2021	212730	Printing and bulk mail set up for Winter 2021 Community Education catalog	152100675	2,956.40	2,956.40
662819	FORUM COMMUNICATIONS COMPANY -	02/08/2021	C-04007036	12/11 BOARD MTG.	0	397.84	1,112.40
			C-04007048	01/11 BOARD MTG.	0	274.24	
			D-04070720	SAMPLE BALLOT	0	220.16	
			D-04070753	SAMPLE BALLOT	0	220.16	
662820	FUN EXPRESS, LLC	02/08/2021	707507456-01	Beads, Necklaces, feathers, FAMILY FUN NIGHT	4002100120	321.57	1,484.95
			707595142-01	PRIZES	4002100125	1,163.38	
662821	G & R CONTROLS, INC.	02/08/2021	121147	SERVICE	152100680	2,355.00	2,355.00
662822	GEHRTZ CONSTRUCTION SERVICES	02/08/2021	3408	SENIOR HIGH ADDITION & RENOVATION	0	79,232.82	96,163.01
			3409	ROOSEVELT ADDITION & RENOVATION	0	14,752.19	
			3410	ROSSMAN ADDITION & RENOVATION	0	2,178.00	
662823	GRACE LUTHERAN CHURCH	02/08/2021	RENTAL	JANUARY FACILITY USE-EMERGENCY CHILD CARE	0	800.00	800.00
662824	GRAINGER, INC.	02/08/2021	9757291092	INK - LABEL MAKER	152100666	74.60	142.72
			9773564837	INK	152100651	76.10	
			9774836499	INK	152100651	105.42	
			9778789629	INK	152100651	-76.10	
			9778789637	INK - LABEL MAKER	0	-37.30	
662825	Vendor Continued Void	02/08/2021					0.00
662826	GREEN'S PLUMBING & HEATING, IN	02/08/2021	52659	PLUMBING SERVICES/REPAIRS	152100650	8,984.51	24,352.30
			52660	PLUMBING SERVICES/REPAIRS	152100650	639.37	
			52661	PLUMBING SERVICES/REPAIRS	152100650	656.22	
			52662	PLUMBING SERVICES/REPAIRS	152100650	1,683.00	
			52663	PLUMBING SERVICES/REPAIRS	152100650	2,206.96	
			52731	PLUMBING SERVICES/REPAIRS	152100650	550.11	
			52732	PLUMBING SERVICES/REPAIRS	152100650	490.59	
			52733	PLUMBING	152100650	1,046.02	

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				SERVICES/REPAIRS			
			52734	PLUMBING	152100650	5,714.98	
				SERVICES/REPAIRS			
			52735	PLUMBING	152100650	2,265.65	
				SERVICES/REPAIRS			
			52736	PLUMBING	152100650	114.89	
				SERVICES/REPAIRS			
662827	H&B SPECIALIZED PRODUCTS, INC.	02/08/2021	30337	VOLLEYBALL EQUIPMENT	152100435	7,406.00	7,406.00
662828	HAATAJA CONTRACTING INC.	02/08/2021	REQ. #10	ROOSEVELT ADDITION & RENOVATION	0	20,115.58	79,674.71
			REQ. #13-FINAL	ROSSMAN ADDITION & RENOVATION	0	24,651.57	
			REQ. #7	SENIOR HIGH ADDITION & RENOVATION	0	34,907.56	
662829	HANNESSON, MARGARET A	02/08/2021	MEMBERSHIP	SPEECH PATHOLOGY MEMBERSHIP	0	99.00	99.00
662830	HAWKINS, INC.	02/08/2021	3366971SL	POOL CHEMICAL	152100653	828.35	828.35
662831	HEDMAN, ALISON	02/08/2021	REFUND	KC & JS PRESCHOOL	0	14.10	14.10
662832	HEGG, JUSTIN L	02/08/2021	SUPPLIES	STAFF APPRECIATION	0	133.44	133.44
662833	HERZOG COATINGS	02/08/2021	REQ. #3	SENIOR HIGH ADDITION & RENOVATION	0	8,550.00	8,550.00
662834	Vendor Continued Void	02/08/2021					0.00
662835	Vendor Continued Void	02/08/2021					0.00
662836	HILLYARD / HUTCHINSON	02/08/2021	604195082	CUSTODIAL SUPPLIES	152100664	1,263.60	6,712.03
			604197522	CUSTODIAL SUPPLIES	152100664	78.15	
			604199635	CUSTODIAL SUPPLIES	152100664	75.51	
			604202553	CUSTODIAL SUPPLIES	152100664	850.10	
			604205671	CUSTODIAL SUPPLIES	152100686	78.15	
			604207090	CUSTODIAL SUPPLIES	152100664	31.26	
			604211366	KIT HT WITH 12 FT. VAC	152100415	1,951.14	
			604217057	CUSTODIAL SUPPLIES	152100664	590.14	
			604224972	CUSTODIAL SUPPLIES	152100686	264.24	
			604224973	CUSTODIAL SUPPLIES	152100686	665.80	
			60422552	CUSTODIAL SUPPLIES	152100664	370.50	

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			700450552	CUSTODIAL SUPPLIES	152100664	276.10	
			700450553	CUSTODIAL SUPPLIES	152100664	217.34	
662837	HOBART SALES & SERVICE AGENCY	02/08/2021	MB959417	DISHWASHER REPAIR-LINCOLN	0	299.98	299.98
662838	HOFF, CAROLYN A	02/08/2021	SUPPLIES	ROSSMAN CLASSROOM SUPPLIES	0	21.46	21.46
662839	HOFF, KELSEY	02/08/2021	TXTBK.-MASDTER BOOKS	NON-PUBLIC TEXTBOOKS	0	171.18	171.18
662840	HUENERS, JANELLE E	02/08/2021	SUPPLIES	AG. SUPPLIES	0	91.39	91.39
662841	HUESMAN SCHREIBER MASONRY, LLC	02/08/2021	REQ. #10	SENIOR HIGH ADDITION & RENOVATION	0	108,490.00	108,490.00
662842	INTEGRITY STEEL SUPPLY, LLC	02/08/2021	REQ. #10	SENIOR HIGH ADDITION & RENOVATION	0	20,479.15	50,320.90
			REQ. #9-FINAL	ROSSMAN ADDITION & RENOVATION	0	29,841.75	
662843	JENSEN, COURTNEY	02/08/2021	TXTBK-FATHER'S WORLD	NON-PUBLIC TEXTBOOKS	0	85.59	85.59
662844	JOHNSTON, ALYSSA	02/08/2021	TXTBK.-NEW LEAF PUBL	ROOSEV. PARA-WEEK	0	85.59	85.59
662845	JOHNSON, CONNIE A	02/08/2021	SUPPLIES	ROOSEV. PARA-WEEK	0	76.91	76.91
662846	JOHNSON'S LOCK & KEY	02/08/2021	44135	KEY SERVICES	152100656	557.00	568.40
			44160	KEY SERVICES	152100656	11.40	
662847	JWOOD SPORTS FLOORING, LLC	02/08/2021	REQ. #1	ROOSEVELT ADDITION & RENOVATION	0	64,837.50	64,837.50
662848	Vendor Continued Void	02/08/2021					0.00
662849	J. W. PEPPER & SON, INC.	02/08/2021	363099404	Sleigh Ride - Arranged Mark Hayes Part-Dominant MP3 Bundle SATB Publisher ID: CT-11525 11301631F\$49.99	412100167	49.99	288.96
			363100352	Sleigh Ride - Arranged Mark Hayes Part-Dominant MP3 Bundle SATB Publisher ID: CT-11525 11301631F\$49.99	412100167	49.99	
			363119849	Ubi Caritas SATB Virtual Learning Bundle New Product Publisher ID: HRMG2111	412100193	108.99	

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				11315938FME \$79.99			
			363120130	Ubi Caritas SATB Virtual Learning Bundle New Product Publisher ID: HRMG2111 11315938FME \$79.99	412100193	79.99	
662850	KALK, KAREN S	02/08/2021	CONT. TRAVEL	MILEAGE	0	73.26	73.26
662851	KAPASHESIT, AJUAWAK	02/08/2021	PRESENTATION	BECOMING ACTOR, DIRECTOR & WRITER	0	100.00	100.00
662852	KOTSCHEVAR, GAIL S	02/08/2021	SUPPLIES	SOCIAL STUDIES	0	65.25	65.25
662853	KRASLEY, DOUGLAS	02/08/2021	TXTBK.-NEW LIFE	NON-PUBLIC TEXTBOOKS	0	342.36	342.36
662854	L&M FLEET SUPPLY, INC.	02/08/2021	6495672	CUSTODIAL SUPPLIES	152100662	17.82	434.70
			6498784	CUSTODIAL SUPPLIES	152100662	71.76	
			6504775	CUSTODIAL SUPPLIES	152100662	16.57	
			6507191	SOFTENER SALT	152100661	328.55	
662855	LAKESHORE LEARNING MATERIALS	02/08/2021	2581401220	CLASSROOM ART SUPPLIES	262100109	135.63	135.63
662856	LAKES COUNTRY UPHOLSTERY LLC	02/08/2021	10620	REPAIR ZIPPER	152100663	68.10	68.10
662857	LAKES COUNTRY SERVICE CO-OP.	02/08/2021	93131	TRAINING	152100671	5.00	18,901.32
			93169+	HEART OF BEHAVIOR SCHOOL CONSULT	0	236.25	
			93177	TRAINING	152100671	5.00	
			93197	LC ACADEMY SITE LEASE LEVY	0	18,655.07	
662858	LEDGESTONE, INC.	02/08/2021	REQ. #10	SENIOR HIGH ADDITION & RENOVATION	0	33,419.95	33,419.95
662859	LEFF, NICOLE	02/08/2021	TXTBK.-ESSENTIALS WR	NON-PUBLIC TEXTBOOKS	0	184.36	342.40
			TXTBK.-RANBOW RES.	NON-PUBLIC TEXTBOOKS	0	158.04	
662860	MACKIN EDUCATION RESOURCES	02/08/2021	655043	BOOKS	2212100001	1,746.91	2,500.00
			657897	BOOKS	2212100001	753.09	
662861	MAID IN BEMIDJI, INC.	02/08/2021	655043	CLEANING SERVICE	152100672	648.00	648.00
662862	MALSTROM ELECTRIC INC.	02/08/2021	317413	MAINTENANCE	152100678	961.83	4,812.23
			317414	MAINTENANCE	152100678	1,393.45	
			317415	MAINTENANCE	152100678	2,275.71	
			317416	MAINTENANCE	152100678	56.25	
			317417	MAINTENANCE	152100678	124.99	
662863	MN COMMUNITY EDUCATION ASSOC.	02/08/2021	6169	MCEA Annual Membership dues	152100580	920.00	920.00
662864	MEEKER & WRIGHT SPECIAL ED. CO	02/08/2021	2277	20-21 TUITION-RP	0	1,134.00	1,134.00
662865	MENARDS - DETROIT LAKES	02/08/2021	18935	CUSTODIAL	152100660	135.59	143.11

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			19022	SUPPLIES CUSTODIAL	152100660	7.52	
662866	METROPOLITAN MECHANICAL CONTRA	02/08/2021	205123865	SUPPLIES SERVICE PUMP	152100681	1,175.03	1,175.03
662867	MIGUEL'S	02/08/2021	559509	TEACHER	0	435.50	435.50
662868	MILLER & SONS DRYWALL, INC.	02/08/2021	REQ. #7	CONFERENCE MEALS SENIOR HIGH ADDITION & RENOVATION	0	95,000.00	95,000.00
662869	Vendor Continued Void	02/08/2021					0.00
662870	MINNESOTA STATE HIGH SCHOOL LE	02/08/2021	037630	INSTALLMENT 2 - 20/21 MEMBERSHIP FEE	0	4,500.00	4,822.00
			38090	MSHSL HANDBOOK, RULES, LINEUP CARDS FOR 2020-21 INVOICE 38090	412100212	322.00	
662871	MN ASSOC. OF SECONDARY SCHOOL	02/08/2021	6887	MAILING LABELS	152100639	100.00	100.00
662872	MN NATIONAL GUARD ARMORY OF DE	02/08/2021	RENTAL	12/17 - 01/15- FACILITY USE-EMERGENCY CHILD CARE	0	1,500.00	1,500.00
662873	MOHN, KENDRA J	02/08/2021	TXTBK-CLEARWATER PR	MSHSL HANDBOOK, RULES, LINEUP CARDS FOR 2020-21 INVOICE 38090	0	146.02	146.02
662874	MN STATE COMMUNITY & TECHNICAL	02/08/2021	851582	ABE POSTAGE/PRINTING	0	20.40	20.40
662875	MUZIK, ANNA	02/08/2021	TXTBK-NEW LEAF PUBL.	NON-PUBLIC TEXTBOOKS	0	171.18	171.18
662876	NAPA AUTO PARTS	02/08/2021	433830	BUS SUPPLIES	152100682	10.29	10.29
662877	NARDINI FIRE EQUIPMENT CO.	02/08/2021	IV00159604	SERVICES/INSPECTIO N	152100674	35.80	60.80
			IV00159609	SERVICES/INSPECTIO N	152100674	25.00	
662878	NELCO	02/08/2021	7194836RI	1100 EACH OF 2020 W-2'S/1099'S AND ENVELOPES	152100625	556.84	556.84
662879	NORTH CENTRAL	02/08/2021	277190	BUS SUPPLIES	152100683	87.69	87.69
662880	NORTHERN PLAINS MECHANICAL, LL	02/08/2021	REQ. #19	ROSSMAN ADDITION & RENOVATION	0	112.10	75,018.80
			REQ. #20	ROSSMAN ADDITION & RENOVATION	0	74,906.70	
662881	OFFICE DEPOT	02/08/2021	129332175001	FOLDERS	412100117	17.25	30.47
			147137261001	CENTRAL SUPPLY ITEMS	152100583	13.22	
662882	OKESON, KATIE	02/08/2021	TXTBK.-SONLIGH CURR.	CENTRAL SUPPLY ITEMS	0	256.77	256.77
662883	OLANDER BUS SERVICE INC.	02/08/2021	JANUARY	EXTRA TRIPS	0	3,733.50	3,733.50
662884	OLYMPIC COMPANIES, INC.	02/08/2021	REQ. #14	ROOSEVELT	0	4,662.60	4,662.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
662885	OTIS ELEVATOR COMPANY	02/08/2021	100400231678	ADDITION & RENOVATION MONTHLY ELEVATOR	152100668	150.00	150.00
662886	OTIS ELEVATOR COMPANY	02/08/2021	REQ. #3	CHECKS SENIOR HIGH	0	16,691.50	16,691.50
662887	Vendor Continued Void	02/08/2021		ADDITION & RENOVATION			0.00
662888	PAN-O-GOLD BAKING CO.	02/08/2021	201011210025003	Pan-O-Gold	7702100208	40.32	798.30
			20101121011001	Invoices BREAD	7702100188	115.68	
			20101121018001	BREAD	7702100195	104.56	
			20101121018004	BREAD	7702100201	144.62	
			20101121018005	BREAD	7702100201	33.60	
			20101121025001	BREAD	7702100201	60.48	
			20101121030001	Pan-O-Gold	7702100208	94.92	
			20101121030002	Invoices Pan-O-Gold	7702100208	81.36	
			20101121032001	Invoices Pan-O-Gold	7702100208	122.76	
662889	PAULSON, KRISTI L	02/08/2021	SUPPLIES	BEHAVIOR INTERVENTION	0	114.85	114.85
662890	PEPSI COLA BOTTLING CO.	02/08/2021	67168151	MATERIALS beverages for resale in the Laker Shop	4002100131	481.16	481.16
662891	PETERSON MECHANICAL, INC.	02/08/2021	REQ. #18	ROOSEVELT	0	3,420.00	3,420.00
662892	PLASMACAM, INC.	02/08/2021	129418	ADDITION & RENOVATION REPLACEMENT	3002100166	1,055.00	1,055.00
662893	POPPLERS MUSIC STORE	02/08/2021	2434744	COMPUTER PLASMACAM NEW MUSIC	412100201	676.45	676.45
662894	PORTER, AMY J	02/08/2021	SUPPLIES	CLASSROOM-ROOSEVELT	0	150.00	150.00
662895	Vendor Continued Void	02/08/2021		T			0.00
662896	Vendor Continued Void	02/08/2021					0.00
662897	Vendor Continued Void	02/08/2021					0.00
662898	Vendor Continued Void	02/08/2021					0.00
662899	PRAIRIE FARMS - BISMARCK	02/08/2021	4520560	MILK	7702100187	143.86	8,157.37
			4520561	MILK	7702100187	156.26	
			4520562	MILK	7702100187	1,092.54	
			4520577	MILK EGGS	7702100196	119.06	
			4520579	MILK EGGS	7702100196	245.56	
			4520580	MILK EGGS	7702100196	225.59	
			4520600	MILK	7702100200	347.26	
			4520601	MILK EGGS	7702100196	853.37	
			4520602	MILK	7702100200	396.86	
			4520603	MILK	7702100200	175.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4520606	MILK EGGS	7702100196	175.58	
			4520621	MILK EGGS	7702100196	173.63	
			4520645	MILK	7702100200	267.88	
			4520646	MILK	7702100200	19.84	
			4520647	MILK	7702100200	714.96	
			4520648	MILK	7702100200	456.39	
			4520670	Prairie Farms Bills	7702100207	379.50	
			4520671	Prairie Farms Bills	7702100207	103.24	
			4520673	Prairie Farms Bills	7702100207	140.62	
			4520674	Prairie Farms Bills	7702100207	10.50	
			4520675	Prairie Farms Bills	7702100207	297.65	
			4520676	Prairie Farms Bills	7702100207	102.10	
			4520701	Prairie Farms Bills	7702100207	312.53	
			4520702	Prairie Farms Bills	7702100207	72.33	
			4520703	Prairie Farms Bills	7702100207	529.42	
			4520704	Prairie Farms Bills	7702100207	404.30	
			4520705	Prairie Farms Bills	7702100207	129.95	
			4520723	Prairie Farms Bills	7702100207	111.01	
662900	PREMIUM WATERS, INC.	02/08/2021	351266006	BOTTLED WATER-ADM. CENTER	0	40.50	40.50
662901	PROMOTIONZ PLUZ	02/08/2021	12/22/20	Laker Socks for resale in the Laker Shop	4002100128	322.54	322.54
662902	REALLY GOOD STUFF	02/08/2021	7481486	Elementary Classroom Supplies - 5th Grade	262100029	45.99	45.99
662903	RED RIVER GLAZING, INC	02/08/2021	REQ. #7	SENIOR HIGH ADDITION & RENOVATION	0	49,495.00	49,495.00
662904	REDWOOD TOXICOLOGY LABORATORY,	02/08/2021	116247202012	DRUG TESTING	0	6.80	6.80
662905	REINHART FOODSERVICE, LLC	02/08/2021	469939	FOOD	7702100189	40.40	2,259.28
			470138	FOOD	7702100189	839.22	
			473227	FOOD	7702100189	679.91	
			490233	Reinhart Invoices	7702100210	699.75	
662906	RETHWISCH, FRANCINE J	02/08/2021	SUPPLIES	EDUC. FOUNDATION GRANT	0	45.13	45.13
662907	RUPP, ANDERSON, SQUIRES & WALD	02/08/2021	12188	LEGAL SERVICES	0	2,324.11	3,264.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1247	LEGAL SERVICES	0	940.00	
662908	SCAN AIR FILTER, INC.	02/08/2021	151405	AHU FILTERS	152100677	283.36	3,563.88
			151425	AHU FILTERS	152100677	3,280.52	
662909	Vendor Continued Void	02/08/2021					0.00
662910	SCHULTZ BUS COMPANY	02/08/2021	11793	SERVICES/REPAIRS	152100685	154.00	1,799.00
			11844	SERVICES/REPAIRS	152100685	123.00	
			11845	SERVICES/REPAIRS	152100685	126.00	
			11871	SERVICES/REPAIRS	152100685	693.00	
			118872	SERVICES/REPAIRS	152100685	93.00	
			11892	SERVICES/REPAIRS	152100685	510.00	
			11917	SERVICES/REPAIRS	152100685	100.00	
662911	SCHMITT MUSIC CENTERS	02/08/2021	160684	FRENCH HORN BELL COVER, MALLETS, SLIDEEZE, BAND SUPPLIES	262100100	74.41	769.41
			3793198	DLMS BAND REPAIRS	312100085	635.00	
			3793942	DLMS BAND REPAIRS	312100089	60.00	
662912	SCHNATHORST, VERNON L	02/08/2021	YST EXP.	YST GRANT-STUDENT ORIENTATION EXP.	0	51.61	51.61
662913	SCHOENBERGER, ASHLEY	02/08/2021	TXTBK.-ALPHA OMEGA	NON-PUBLIC TEXTBOOKS	0	513.53	513.53
662914	SCHOENBERGER, JENNA	02/08/2021	TXTBK.-ABEKA	NON-PUBLIC TEXTBOOKS	0	85.59	171.18
			TXTBK.-ALPHA OMEGA	NON-PUBLIC TEXTBOOKS	0	85.59	
662915	SCHOOL HEALTH CORPORATION	02/08/2021	5510980-03	PE CLASS SUPPLIES 2020-2021	412100018	225.13	225.13
662916	SCHOOL SPECIALTY INC.	02/08/2021	208126769998	TIMERS	262100106	77.90	77.90
662917	SDS 12-1569	02/08/2021	YST2	YOUTH SKILLS TRAINING	0	684.22	684.22
662918	MYOGETO, LEE ALLEN	02/08/2021	2868	PORTABLE TOILET RENTAL	0	130.00	130.00
662919	SIR SPEEDY	02/08/2021	112978	Educational Posters for Novel Study	312100067	143.48	143.48
662920	SHI INTERNATIONAL CORP.	02/08/2021	B12852410	WINDOWS UPGRADE/SOFTWARE ASSURANCE	3002100157	6,752.00	6,752.00
662921	SOUTHERN MINNESOTA INSPECTION	02/08/2021	16916	SAFETY STRAP DEVICE	152100654	480.00	710.00
			16979	WALL PAD	152100568	230.00	
662922	ST. CLAIRE, STEPHANIE	02/08/2021	TXTBK.-ALPHA OMEGA	NON-PUBLIC TEXTBOOKS	0	171.18	171.18
662923	STAPLES ADVANTAGE	02/08/2021	3464939874	CENTRAL SUPPLY	152100561	289.18	289.18
662924	STENSGARD, CARMEN	02/08/2021	TXTBK.-NEW LEAF PUBL	NON-PUBLIC TEXTBOOKS	0	129.24	171.15
			TXTBK.-SMART LAB	NON-PUBLIC TEXTBOOKS	0	41.91	
662925	STRIKER SPORTS, LLC	02/08/2021	23591	CLIMBING WALL EQUIPMENT	152100622	35.67	35.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
662926	SUCKERT, MICHAEL W	02/08/2021	SUPPLIES	STAFF APPRECIATION	0	44.27	44.27
662927	SWIERS, KERRY	02/08/2021	TXTBK.-HEPPNER'S	STAFF APPRECIATION	0	85.59	85.59
662928	TEXTBOOK WAREHOUSE	02/08/2021	SI0762142	Hardbind MS novel "Outsiders"	152100620	511.70	511.70
662929	TIERNEY BROTHERS INC	02/08/2021	836847	CVR-CCP-1-RENEWAL	262100114	299.00	299.00
662930	TRAFERA	02/08/2021	I000203329	CHROMEBOOK REPAIRS	3002100127	959.81	959.81
662931	TROPHY HOUSE	02/08/2021	256047	RETIREMENT PLAQUE FOR BOARD MEMBER - JANE FOLTZ	152100560	30.25	222.25
			256221	PLASTIC CUSTOM PLATE	152100649	160.00	
			256241	CUSTOM PLATES	152100679	32.00	
662932	UNIQUE SOFTWARE CORP.	02/08/2021	249986	IPAD REPAIRS	3002100171	165.00	165.00
662933	Vendor Continued Void	02/08/2021					0.00
662934	Vendor Continued Void	02/08/2021					0.00
662935	UPPER LAKES FOODS, INC.	02/08/2021	754344-00	FOOD	7702100190	7,594.73	19,273.04
			755224-00	FOOD	7702100203	5,470.64	
			761883-00	FOOD	7702100190	869.87	
			762128-00	ULF Invoices	7702100209	314.50	
			762268-00	FOOD	7702100190	664.85	
			764734-00	FOOD	7702100197	72.31	
			764972-00	FOOD	7702100197	152.16	
			765316-00	FOOD	7702100197	836.37	
			768477-00	FOOD	7702100203	269.13	
			768718-00	FOOD	7702100203	34.92	
			769422-00	FOOD	7702100203	24.18	
			769995-00	FOOD	7702100203	1,552.38	
			771671-00	ULF Invoices	7702100209	82.62	
			771928-00	ULF Invoices	7702100209	951.76	
			773208-00	ULF Invoices	7702100209	382.62	
662936	WATSON CONSULTING GROUP	02/08/2021	2/1/21	TRANSPORTATION SERVICES CONSULTING	4002100107	452.50	452.50
662937	WERNER ELECTRIC SUPPLY	02/08/2021	S010404287.001	BATTERIES CENTRAL SUPPLY	152100497	242.53	264.33
			S010404287.003	BATTERIES CENTRAL SUPPLY	152100497	-5.00	
			SI10347892.006	BATTERIES	152100158	-20.00	
			SI10404287.002	BATTERIES CENTRAL SUPPLY	152100497	46.80	
662938	WESTRUM, SANDRA E	02/08/2021	SUPPLIES	AFTER SCHOOL LATCHKEY	0	26.93	26.93
662939	WILLIAM V. MACGILL & CO.	02/08/2021	IN0746126	NURSE OFFICE SUPPLIES	4002100123	172.89	172.89
662940	YODER, CASSANDRA	02/08/2021	TXTBK.-NEW LEAF PUBL	NON-PUBLIC TEXTBOOKS	0	171.18	171.18
662941	ZERR BERG	02/08/2021	6021	SENIOR HIGH	0	55,253.00	59,780.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6022	ADDITION & RENOVATION ROOSEVELT	0	2,515.00	
			6023	ADDITION & ROSSMAN ADDITION & RENOVATION	0	2,012.00	
			186	Computer	Check(s) For a Total of		1,475,765.71

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	186	Computer	Checks For a Total of	1,475,765.71
Total For	186	Manual, Wire Tran, ACH & Computer	Checks	1,475,765.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,475,765.71

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	723.92	32.98	144,771.61	145,528.51
02	FOOD SERVICE	0.00	0.00	45,078.00	45,078.00
03	TRANSPORTATION FUND	0.00	0.00	1,615.20	1,615.20
04	COMMUNITY SERVICE FUND	0.00	14.10	10,206.11	10,220.21
05	CAPITAL EXPENDITURE	0.00	0.00	15,621.12	15,621.12
06	BUILDING FUND	0.00	0.00	1,254,802.67	1,254,802.67
07	DEBT SERVICE FUND	0.00	0.00	2,900.00	2,900.00

PERSONNEL AGENDA

February 8, 2021

1) **Retirement Resignation:**

Sue Eidenschink – District Office Fiscal Services Coordinator, effective June 25, 2021.

Andy Spurlin – District-wide IT Coordinator, effective April 30, 2021.

2) **Resignations:**

Genevieve Anderson – Rossman Elementary Special Education Paraprofessional, effective January 21, 2021.

Jon Freeman – Assistant Varsity Girls Track Coach, effective January 21, 2021.

Tim Hunnel – Rossman Elementary Part-Time Custodian, effective January 22, 2021.

Lisa Moe – High School Special Education Paraprofessional, effective January 6, 2021.

Meghan Perry – High School Special Education Paraprofessional, effective December 14, 2020.

Ivy Schneibel – Rossman Elementary Full-Time Special Education Paraprofessional, effective November 19, 2020.

Jim Ziegler – Assistant Nordic Ski Coach, effective January 4, 2021.

3) **Appointments:**

Austin Askelson – Assistant Nordic Ski Coach, at the rate of 7% of BA, Step 1, or a contract amount of \$2,591.76, effective January 18, 2021.

Gerald Ladwig – Roosevelt Elementary Part-Time Custodian, at the rate of \$15.50 per hour, working up to 29.75 hours per week, effective January 25, 2021.

Sueann Lee – Rossman Elementary Part-Time Custodian, at the rate of \$15.50 per hour, working up to 29.75 hours per week, effective February 8, 2021.

Samantha Reed – Middle School Special Education Paraprofessional, at the rate of \$13.80 per hour, working up to 29.75 hours per week, effective January 21, 2021.

Andrea Seaberg – Long-Term Substitute Rossman Elementary Kindergarten Teacher for Savannah Sederquist, as outlined in the Long-Term Substitute Policy the salary will advance as prescribed, effective approximately March 15, 2021, and continuing through April 28, 2021.

4) **Leave of Absence:**

Christina Hein – Rossman Elementary 4th Grade Teacher, requests a one-year leave of absence, effective for the 2021-2022 school year.

Shelley Skarie – TAPP Coordinator, Attendance Coordinator, and Homeless Liaison, requests a three-year leave of absence, effective for the 2021-2022 through 2023-2024 school year.

5) **Amended Assignment:**

Jena Hoffman – Rossman Elementary Special Education Paraprofessional, to amend her assignment to Full-Time Special Education Paraprofessional, amending her schedule from 29.75 hours per week increasing it to 37.50 hours per week, effective January 19, 2021.

Judy Wollin – High School Work Experience Teacher, to amend her assignment from .5 FTE, decreasing it to .4 FTE, effective January 25, 2021, through the end of the 2020-2021 school year.

6) **Sixth Period Pay:**

Reed Hefta – High School Teacher, assigned a sixth class for the spring 2021 semester.

Dan Jorgenson – High School Teacher, assigned a sixth class for the spring 2021 semester.

Amy Knopf – High School Teacher, assigned a sixth class for the spring 2021 semester.

Amy Lakin – High School Teacher, assigned a sixth class for the spring 2021 semester.

DETROIT LAKES PUBLIC SCHOOLS 2020-2021 SENIORITY LIST

#	Name	File Folder	Entry	Certification	School Level	Cert. Level	FTE	Expires	Eval. Cycle Year
1	Larson, Kathryn	272416	8/26/1981	Music	Gr. K-12	Tier 4	1.0	2023	T1
2	Gilson, Michelle	269400	8/27/1986	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T3
2	Gilson, Michelle	269400	8/27/1986	Mild to Moderate Mentally Handicapped	Gr. K-12	Tier 4	1.0	2023	T3
2	Daly, Mike	301751	8/27/1986	Coaching	Gr. 7-12	Tier 4	1.0	2023	T3
2	Daly, Mike	301751	8/27/1986	Physical Education	Gr. K-12	Tier 4	1.0	2023	T3
4	Kotschevar, Gail	305159	9/2/1987	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2024	T1
4	Kotschevar, Gail	305159	9/2/1987	Emotional Behavior Disordered	Gr. K-12	Tier 4	1.0	2024	T1
4	Kotschevar, Gail	305159	9/2/1987	Learning Disabilities	Gr. K-12	Tier 4	1.0	2024	T1
5	Labine, Michael	309644	8/31/1988	Coaching	Gr. 7-12	Tier 4	1.0	2025	T3
5	Labine, Michael	309644	8/31/1988	Mathematics	Gr. 7-12	Tier 4	1.0	2025	T3
6	Hedstrom, Diana	309668	8/29/1990	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T1
6	Nielsen, Mindy	322714	8/29/1990	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T2
8	Fode, Steven	333165	8/28/1991	Coaching	Gr. 7-12	Tier 4	1.0	2025	T2
8	Fode, Steven	333165	8/28/1991	Life Sciences	Gr. 7-12	Tier 4	1.0	2025	T2
8	Fode, Steven	333165	8/28/1991	Science 5-9	Middle School	Tier 4	1.0	2025	T2
8	Nielsen, Robert	324584	8/28/1991	Elementary Education <i>(Five-Year LOA 2017-2022)</i>	Gr. 1-6	Tier 4	1.0	2024	T2
8	Nielsen, Robert	324584	8/28/1991	Coaching <i>(Five-Year LOA 2017-2022)</i>	Gr. 7-12	Tier 4	1.0	2024	T2
8	Nielsen, Robert	324584	8/28/1991	Physical Education <i>(Five-Year LOA 2017-2022)</i>	Gr. K-12	Tier 4	1.0	2024	T2
8	Provo, Lisa	292620	8/28/1991	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T2
11	Hoganson, Michael	304346	9/3/1991	Coaching	Gr. 7-12	Tier 4	1.0	2024	T1
11	Hoganson, Michael	304346	9/3/1991	Elementary Education	Gr. 1-6	Tier 4	1.0	2024	T1
12	Ullyott, Robert	339760	9/2/1992	Coaching	Gr. 7-12	Tier 4	1.0	2021	T3
12	Ullyott, Robert	339760	9/2/1992	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2021	T3
12	Ullyott, Robert	339760	9/2/1992	Physical Education	Gr. K-12	Tier 4	1.0	2021	T3
12	Eiter, Terry	306223	9/2/1992	Coaching	Gr. 7-12	Tier 4	1.0	2021	T2
12	Eiter, Terry	306223	9/2/1992	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2021	T2
12	Eiter, Terry	306223	9/2/1992	Physical Education	Gr. K-12	Tier 4	1.0	2021	T2
12	Gulon, Samantha	341078	9/2/1992	English/Language Arts	Gr. 7-12	Tier 4	1.0	2025	T3
12	Gulon, Samantha	341078	9/2/1992	Coaching	Gr. 7-12	Tier 4	1.0	2025	T3
15	Fode, Rhonda	333851	9/24/1992	Elementary Education	Gr. 1-6	Tier 4	1.0	2025	T2
15	Fode, Rhonda	333851	9/24/1992	Coaching	Gr. 7-12	Tier 4	1.0	2025	T2
16	Freeman, Jon	306962	8/31/1993	Coaching	Gr. 7-12	Tier 4	1.0	2024	T3
16	Freeman, Jon	306962	8/31/1993	Physical Education	Gr. K-12	Tier 4	1.0	2024	T3
16	Freeman, Jon	306962	8/31/1993	Science 5-9	Gr. 5-9	Tier 4	1.0	2024	T3
16	Freeman, Jon	306962	8/31/1993	Science 5-8	Gr. 5-8	Tier 4	1.0	2024	T3
16	Freeman, Jon	306962	8/31/1993	Life Sciences	Gr. 9-12	Tier 4	1.0	2024	T3
16	Schnathorst, Vern	336131	8/31/1993	Coaching	Gr. 7-12	Tier 4	1.0	2024	T3
16	Schnathorst, Vern	336131	8/31/1993	Business Education - ALL -	Gr. 7-12	Tier 4	1.0	2024	T3
16	Schnathorst, Vern	336131	8/31/1993	Teacher/Coordinator Work Based Lrng	Gr. 9-12	Tier 4	1.0	2024	T3
16	Schnathorst, Vern	336131	8/31/1993	Administrative Support Occupations	High School	Tier 4	1.0	2024	T3
16	Squires, Alan	322332	8/31/1993	Coaching	Gr. 7-12	Tier 4	1.0	2022	T1
16	Squires, Alan	322332	8/31/1993	Industrial Arts	Gr. 5-12	Tier 4	1.0	2022	T1
19	Odegaard-Bliss, Emily	320217	9/20/1993	Elementary Education	Pre K-6	Tier 4	1.0	2021	T1
19	Odegaard-Bliss, Emily	320217	9/20/1993	Pre-Kindergarten	Pre K	Tier 4	1.0	2021	T1
20	Nunn, Shad	349250	1/19/1994	Coaching	Gr. 7-12	Tier 4	1.0	2023	T3

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#	Name	File Folder	Entry	Certification	School Level	Cert. Level	FTE	Expires	Eval. Cycle Year
20	Nunn, Shad	349250	1/19/1994	Mathematics	Gr. 7-12	Tier 4	1.0	2023	T3
21	Even, Michael	311197	8/30/1994	Coaching	Gr. 7-12	Tier 4	1.0	2025	T1
21	Even, Michael	311197	8/30/1994	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2025	T1
21	Even, Michael	311197	8/30/1994	Driver Education	Gr. 7-12	Tier 4	1.0	2025	T1
21	Even, Michael	311197	8/30/1994	Physical Education	Gr. K-12	Tier 4	1.0	2025	T1
21	Trout, Karen	352820	8/30/1994	Coaching	Gr. 7-12	Tier 4	1.0	2022	T1
21	Trout, Karen	352820	8/30/1994	Mathematics	Gr. 7-12	Tier 4	1.0	2022	T1
21	Trout, Karen	352820	8/30/1994	Physical Sciences (Physics & Chemistry)	Gr. 7-12	Tier 4	1.0	2022	T1
21	Conzemius, Lisa	320349	8/30/1994	Coaching	Gr. 7-12	Tier 4	1.0	2022	T3
21	Conzemius, Lisa	320349	8/30/1994	Mathematics	Gr. 7-12	Tier 4	1.0	2022	T3
21	Hoganson, Jan	303540	8/30/1994	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T1
21	Hoganson, Jan	303540	8/30/1994	Secondary Developmental Reading	Gr. 7-12	Tier 4	1.0	2021	T1
21	Vagle, Thomas	325824	8/30/1994	Coaching	Gr. 7-12	Tier 4	1.0	2023	T1
21	Vagle, Thomas	325824	8/30/1994	Physical Sciences (Physics & Chemistry)	Gr. 7-12	Tier 4	1.0	2023	T1
21	Ritter, Kristi	335333	8/30/1994	Learning Disabilities	Gr. K-12	Tier 4	1.0	2024	T1
21	Ritter, Kristi	335333	8/30/1994	Mild to Moderate Mentally Handicapped	Gr. K-12	Tier 4	1.0	2024	T1
21	VonRuden, Mary	329546	8/30/1994	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T1
28	Vagle, Linda	346338	8/29/1995	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T1
28	Vagle, Linda	346338	8/29/1995	Coaching	Gr. 7-12	Tier 4	1.0	2023	T1
28	Vagle, Linda	346338	8/29/1995	Mathematics	Middle School	Tier 4	1.0	2023	T1
28	Vagle, Linda	346338	8/29/1995	Life Sciences	Middle School	Tier 4	1.0	2023	T1
28	Vagle, Linda	346338	8/29/1995	Social Studies - ALL -	Middle School	Tier 4	1.0	2023	T1
28	Daly, Pamela	336822	8/29/1995	English/Language Arts	Gr. 7-12	Tier 4	1.0	2023	T3
30	Harrier, Cali	363488	8/27/1996	Coaching	Gr. 7-12	Tier 4	1.0	2024	T3
30	Harrier, Cali	363488	8/27/1996	Physical Education	Gr. K-12	Tier 4	1.0	2024	T3
30	Harrier, Cali	363488	8/27/1996	Developmental/Adaptive Physical Education	Pre K-12	Tier 4	1.0	2024	T3
30	Henderson, Courtney	351992	8/27/1996	Elementary Education <i>(Three-Year LOA 2019-2022)</i>	Gr. 1-6	Tier 4	1.0	2024	T1
30	Henderson, Courtney	351992	8/27/1996	Life Sciences <i>(Three-Year LOA 2019-2022)</i>	Middle School	Tier 4	1.0	2024	T1
30	Oistad, Barbara	327423	8/27/1996	English/Language Arts	Gr. 7-12	Tier 4	1.0	2023	T1
30	Oistad, Barbara	327423	8/27/1996	Coaching	Gr. 7-12	Tier 4	1.0	2023	T1
30	Jasken, Del	348090	8/27/1996	Elementary Education <i>(Five-Year LOA 2016-2021)</i>	Gr. 1-6	Tier 4	1.0	2021	T3
30	Jasken, Del	348090	8/27/1996	Emotionally/Behaviorally Disordered <i>(Five-Year LOA 2016-2021)</i>	Gr. K-12	Tier 4	1.0	2021	T3
30	Jones-Johnson, Paula	338699	8/27/1996	School Social Worker	Pre K-12	Tier 4	1.0	2025	T2
35	Meyer, David	345366	8/26/1997	Coaching	Gr. 7-12	Tier 4	1.0	2022	T3
35	Meyer, David	345366	8/26/1997	Physical Education	Gr. K-12	Tier 4	1.0	2022	T3
36	Gloege, Kari	374712	8/28/1998	Elementary Guidance & Counseling	Gr. 1-6	Tier 4	1.0	2021	T3
36	Gloege, Kari	374712	8/28/1998	Middle School Guidance & Counseling	Middle School	Tier 4	1.0	2021	T3
36	Rothschadl, Kathryn	374272	8/28/1998	Emotionally/Behaviorally Disordered	Gr. K-12	Tier 4	1.0	2021	T3
36	Rothschadl, Kathryn	374272	8/28/1998	Learning Disabilities	Gr. K-12	Tier 4	1.0	2021	T3
36	Henderson, Anita	376536	8/28/1998	Speech-Language Pathologist	Pre K-12	Tier 4	1.0	2021	T3
36	Boe, Kimberley	371848	8/28/1998	Visual Arts	Gr. K-12	Tier 4	1.0	2021	T3
40	Bettcher, Joshua	358172	9/1/1999	Principal K-12	District	Tier 4	1.0	2021	T2
40	Bettcher, Joshua	358172	9/1/1999	Coaching	Gr. 7-12	Tier 4	1.0	2023	T2
40	Bettcher, Joshua	358172	9/1/1999	Life Sciences	Gr. 7-12	Tier 4	1.0	2023	T2
40	Bettcher, Joshua	358172	9/1/1999	Science 5-9	Middle School	Tier 4	1.0	2023	T2

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#	Name	File Folder	Entry	Certification	School Level	Cert. Level	FTE	Expires	Eval. Cycle Year
40	Lakin, Amy	384744	9/1/1999	Life Sciences	Gr. 7-12	Tier 4	1.0	2022	T2
40	Lakin, Amy	384744	9/1/1999	Science 5-9	Gr. 5-9	Tier 4	1.0	2022	T2
40	Lakin, Amy	384744	9/1/1999	Earth & Space Science	Gr. 9-12	Tier 4	1.0	2022	T2
40	Kirchner, Philip	368661	9/1/1999	Coaching	Gr. 7-12	Tier 4	1.0	2022	T2
40	Kirchner, Philip	368661	9/1/1999	Emotional Behavior Disorders	Gr. 7-12	Tier 4	1.0	2022	T2
40	Kirchner, Philip	368661	9/1/1999	Physical Education	Gr. K-12	Tier 4	1.0	2022	T2
40	Lakin, Paul	384743	9/1/1999	Life Sciences	Gr. 7-12	Tier 4	1.0	2022	T1
40	Lakin, Paul	384743	9/1/1999	Earth and Space Science	Gr. 7-12	Tier 4	1.0	2022	T1
40	Lakin, Paul	384743	9/1/1999	Science 5-9	Gr. 5-9	Tier 4	1.0	2022	T1
40	Geer-Green, Terri	296239	9/1/1999	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T2
40	Geer-Green, Terri	296239	9/1/1999	Coaching	Gr. 7-12	Tier 4	1.0	2023	T2
40	Geer-Green, Terri	296239	9/1/1999	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2023	T2
40	Brager, Kara	377791	9/1/1999	Vocal & Classroom Music	Gr. K-12	Tier 4	1.0	2023	T3
40	Brager, Kara	377791	9/1/1999	Instrumental (Band/Orch) & Classroom Music	Gr. K-12	Tier 4	1.0	2023	T3
40	Burnside, Jennifer	377855	9/1/1999	English/Language Arts	Gr. 7-12	Tier 4	1.0	2022	T2
40	Burnside, Jennifer	377855	9/1/1999	Communication Arts/Literature	Gr. 7-12	Tier 4	1.0	2022	T2
40	Malchow, Kalan	338285	9/1/1999	Coaching	Gr. 7-12	Tier 4	1.0	2025	T2
40	Malchow, Kalan	338285	9/1/1999	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2025	T2
40	Vinje, Rebecca	377912	9/1/1999	English/Language Arts	Gr. 7-12	Tier 4	1.0	2022	T2
49	Zick, Lorinda	375361	8/29/2000	Director of Special Educaiton	District	Tier 4	1.0	2018	T3
49	Zick, Lorinda	375361	8/29/2000	Principal K-12	District	Tier 4	1.0	2018	T3
49	Zick, Lorinda	375361	8/29/2000	Elementary Education	Gr. 1-6	Tier 4	1.0	2021	T3
49	Zick, Lorinda	375361	8/29/2000	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2021	T3
49	Zick, Lorinda	375361	8/29/2000	Learning Disabilities	Gr. K-12	Tier 4	1.0	2021	T3
49	Baukol, DeAnna	333554	8/29/2000	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T1
49	Baukol, DeAnna	333554	8/29/2000	Principal K-12	District	Prof.Admin.	1.0	2021	T1
49	Haverkamp, Debra	315367	8/29/2000	Elementary Education	Gr. 1-6	Tier 4	1.0	2021	T3
49	Haverkamp, Debra	315367	8/29/2000	Mild to Moderate Mentally HDCP	Gr. K-12	Tier 4	1.0	2021	T3
49	Kvebak, William	388984	8/29/2000	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2023	T1
49	Freeman, Belinda	334157	8/29/2000	Elementary Education	Gr. K-6	Tier 4	1.0	2024	T3
54	Lof, Christina	362248	8/28/2001	Elementary Education	Gr. 1-6	Tier 4	1.0	2024	T3
54	Lof, Christina	362248	8/28/2001	Learning Disabilities	Gr. K-12	Tier 4	1.0	2024	T3
54	Lof, Christina	362248	8/28/2001	Teacher/Coordinator Work Based Lrng	Gr. 9-12	Tier 4	1.0	2024	T3
54	Richter, Stan	393807	8/28/2001	Life Sciences	Gr. 7-12	Tier 4	1.0	2022	T3
54	Richter, Stan	393807	8/28/2001	Science 5-8	Gr. 5-8	Tier 4	1.0	2022	T3
54	Richter, Stan	393807	8/28/2001	Chemistry	Gr. 9-12	Tier 4	1.0	2022	T3
54	Richter, Doreen	325854	8/28/2001	Coaching	Gr. 7-12	Tier 4	1.0	2023	T3
54	Richter, Doreen	325854	8/28/2001	Secondary Guidance & Counseling	Gr. 7-12	Tier 4	1.0	2023	T3
54	Itzen, Rebecca	337350	8/28/2001	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T3
54	Itzen, Rebecca	337350	8/28/2001	Coaching	Gr. 7-12	Tier 4	1.0	2023	T3
54	Perkins, Jill	357481	8/28/2001	Elementary Education	Gr. 1-6	Tier 4	1.0	2021	T1
54	Jensen-Fritz, Sara	371034	8/28/2001	School Psychologist	Pre K-12	Tier 4	1.0	2022	T2
60	Jorgenson, Dan	385087	8/27/2002	Industrial Arts	Gr. 5-12	Tier 4	1.0	2022	T2
61	Skarie, Shelley	408710	10/1/2002	Parent & Family Education	Adult	Tier 4	1.0	2024	T1
62	Zamzo, Steven	347581	8/26/2003	Elementary Education	Gr. 1-6	Tier 4	1.0	2025	T3

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#	Name	File Folder	Entry	Certification	School Level	Cert. Level	FTE	Expires	Eval. Cycle Year
62	Zamzo, Steven	347581	8/26/2003	Coaching	Gr. 7-12	Tier 4	1.0	2025	T3
62	Haus, Mary	359381	8/26/2003	Spanish	Gr. 7-12	Tier 4	1.0	2024	T3
62	Blom, Kristen	373633	8/26/2003	Elementary Education	Gr. 1-6	Tier 4	1.0	2021	T3
65	Weaver, Dennis	393778	8/31/2004	Life Sciences	Gr. 7-12	Tier 4	1.0	2022	T2
65	Weaver, Dennis	393778	8/31/2004	Chemistry	Gr. 9-12	Tier 4	1.0	2022	T2
65	Weaver, Dennis	393778	8/31/2004	Physics	Gr. 9-12	Tier 4	1.0	2022	T2
65	Weaver, Dennis	393778	8/31/2004	Earth and Space Science	Gr. 9-12	Tier 4	1.0	2022	T2
65	Boeke, Amy	393840	8/31/2004	Elementary Education	Gr. K-6	Tier 4	1.0	2022	T3
65	Boeke, Amy	393840	8/31/2004	Pre-Kindergarten	Pre-K	Tier 4	1.0	2022	T3
65	Blow, Jacob	393328	8/31/2004	Physical Education	Gr. K-12	Tier 4	1.0	2022	T1
65	Blow, Jacob	393328	8/31/2004	Health Education	Gr. 7-12	Tier 4	1.0	2022	T1
65	Holland (Reading), Lynn	368891	8/31/2004	Emotional Behaviorally Disorders	Gr. K-12	Tier 4	1.0	2025	T1
65	Holland (Reading), Lynn	368891	8/31/2004	Learning Disabilities	Gr. K-12	Tier 4	1.0	2025	T1
65	Schramel, Jill	366944	8/31/2004	Speech - Language Pathologist	Pre K-12	Tier 4	1.0	2021	T1
65	Jackson, Todd	373012	8/31/2004	Physical Education	Gr. K-12	Tier 4	1.0	2025	T3
71	Gode, Dawn	102977	8/30/2005	Occupational Therapy Practitioner		Tier 4	1.0	2019	T3
71	Gode, Dawn	1068189	8/30/2005	Occupational Therapist Registered OTR		Tier 4	1.0	2019	T3
71	Courneya, Nicole	413950	8/30/2005	Elementary Education	Gr. 1-6	Tier 4	1.0	2025	T2
71	Trowbridge, Heather	380977	8/30/2005	Instrumental (Band/Orch) & Classroom Music	Gr. K-12	Tier 4	1.0	2022	T1
74	Eckhoff, Keith	428268	8/29/2006	Mathematics	Gr. 5-8	Tier 4	1.0	2022	T1
74	Eckhoff, Keith	428268	8/29/2006	Elementary Education	Gr. K-12	Tier 4	1.0	2022	T1
74	Stuewe, Jessica	414685	8/29/2006	Mathematics	Gr. 5-8	Tier 4	1.0	2021	T1
74	Stuewe, Jessica	414685	8/29/2006	Elementary Education	Gr. 1-6	Tier 4	1.0	2021	T1
74	Schuld, Anna	420984	8/29/2006	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T1
74	Schuld, Anna	420984	8/29/2006	Pre-Primary	Age 3-K	Tier 4	1.0	2021	T1
74	Gag, Kelly	102918	8/29/2006	Occupational Therapy Practitioner		Tier 4	1.0	2021	T3
74	Gag, Kelly	1064991	8/29/2006	Occupational Therapist Registered OTR		Tier 4	1.0	2019	T3
74	Pender, Sara	405310	8/29/2006	School Counselor	Gr. K-12	Tier 4	1.0	2023	T3
74	Fritz, Wendy	369756	8/29/2006	Speech/Language Pathologist	Pre K-12	Tier 4	1.0	2021	T3
74	Heimark, Rian	363507	8/29/2006	Elementary Education	Gr. 1-6	Tier 4	1.0	2024	T3
81	Swenson, Kristin	431477	9/11/2006	Physical Education	Gr. K-12	Tier 4	1.0	2022	T1
82	Hanninen, Kelli	349173	8/27/2007	Elementary Education	Gr. 1-6	Tier 4	1.0	2022	T2
82	Hanninen, Kelli	349173	8/27/2007	Coaching	Gr. 7-12	Tier 4	1.0	2022	T2
82	Hanninen, Kelli	349173	8/27/2007	Spanish	Middle School	Tier 4	1.0	2022	T2
82	Hanninen, Kelli	349173	8/27/2007	Health Education	Middle School	Tier 4	1.0	2022	T2
82	Hanninen, Kelli	349173	8/27/2007	Mathematics	Middle School	Tier 4	1.0	2022	T2
82	Hanninen, Kelli	349173	8/27/2007	Social Studies - ALL -	Middle School	Tier 4	1.0	2022	T2
82	Flint, Robb	404178	8/27/2007	Physical Education	Gr. K-12	Tier 4	1.0	2022	T3
82	Flint, Robb	404178	8/27/2007	Health Education	Gr. 5-12	Tier 4	1.0	2022	T3
82	Flint, Robb	404178	8/27/2007	Developmental Adaptive Physical Education	Pre K-12	Tier 4	1.0	2022	T3
82	Doll, Margaret	435731	8/27/2007	Principal K-12	District	Prof.Admin	1.0	2021	T3
82	Doll, Margaret	435731	8/27/2007	Elementary Education	Gr. K-12	Tier 4	1.0	2023	T3
82	Doll, Margaret	435731	8/27/2007	Social Studies - ALL -	Gr. 5-12	Tier 4	1.0	2023	T3
82	Fiedler, Michael	420617	8/27/2007	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2024	T3
86	Haugrud, Kathryn	373593	10/15/2007	Elementary Guidance & Counseling	Gr. 1-6	Tier 4	1.0	2022	T1

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#	Name	File Folder	Entry	Certification	School Level	Cert. Level	FTE	Expires	Eval. Cycle Year
86	Haugrud, Kathryn	373593	10/15/2007	Elementary Education	Gr. K-6	Tier 4	1.0	2022	T1
86	Haugrud, Kathryn	373593	10/15/2007	English/Language Arts	Gr. 7-12	Tier 4	1.0	2022	T1
87	Paulson, Kristi	408055	8/25/2008	Elementary Education	Gr. K-6	Tier 4	1.0	2024	T2
87	Paulson, Kristi	408055	8/25/2008	Communication Arts/Literature	Gr. 5-8	Tier 4	1.0	2024	T2
87	Paulson, Kristi	408055	8/25/2008	Principal K-12	Gr. K-12	Prof.Admin	1.0	2021	T2
87	Sunram, April	413866	8/25/2008	Elementary Education	Gr. K-6	Tier 4	1.0	2025	T2
87	Sunram, April	413866	8/25/2008	Pre-Primary	Age 3-K	Tier 4	1.0	2025	T2
87	Zunich, Ryan	395637	8/25/2008	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T1
87	Zunich, Ryan	395637	8/25/2008	Physical Education	Gr. K-12	Tier 4	1.0	2023	T1
87	Schmitz, Danielle	439158	8/25/2008	Social Studies - ALL -	Gr. 5-12	Tier 4	1.0	2022	T2
87	Jackson, Jennifer	378368	8/25/2008	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T2
92	Jernberg, Terri	320672	11/3/2008	Elementary Education	Gr. 1-6	Tier 4	1.0	2022	T1
92	Jernberg, Terri	320672	11/3/2008	Mathematics	Gr. 5-8	Tier 4	1.0	2022	T1
93	Ford-Milligan, Shawn	344880	3/10/2009	Elementary Education	Gr. 1-6	Tier 4	1.0	2022	T1
93	Ford-Milligan, Shawn	344880	3/10/2009	Learning Disabilities	Gr. K-12	Tier 4	1.0	2022	T1
93	Ford-Milligan, Shawn	344880	3/10/2009	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2022	T1
94	Bommersbach, Mike	385145	4/14/2009	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2023	T1
94	Bommersbach, Mike	385145	4/14/2009	Learning Disabilities	Gr. K-12	Tier 4	1.0	2023	T1
95	Myers, Cara	448026	8/31/2009	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2025	T1
95	Myers, Cara	448026	8/31/2009	Learning Disabilities	Gr. K-12	Tier 4	1.0	2025	T1
95	Myers, Cara	448026	8/31/2009	Teacher/Coordinator Work Based Lrng	Gr. 9-12	Tier 4	1.0	2025	T1
95	Hanson, Julie	447729	8/31/2009	Elementary Education	Gr. K-6	Tier 4	1.0	2025	T1
95	Hanson, Julie	447729	8/31/2009	Pre-Primary	Age 3-K	Tier 4	1.0	2025	T1
95	Joppru, Kristi	449626	8/31/2009	Elementary Education	Gr. K-6	Tier 4	1.0	2025	T1
95	Joppru, Kristi	449626	8/31/2009	Social Studies - ALL -	Gr. 5-8	Tier 4	1.0	2025	T1
95	Berntson, Julie	445662	8/31/2009	Communication Arts/Literature	Gr. 5-12	Tier 4	1.0	2025	T1
95	Flint, Laura	435538	8/31/2009	Elementary Education	Gr. K-6	Tier 4	1.0	2024	T1
95	Knopf, Amy	438763	8/31/2009	Business	Gr. 5-12	Tier 4	1.0	2024	T1
101	Cihak, Lynn	325610	9/14/2009	Elementary Education	Gr. 1-6	Tier 4	1.0	2025	T2
101	Cihak, Lynn	325610	9/14/2009	Coaching	Gr. 7-12	Tier 4	1.0	2025	T2
102	Fritz-Staley, Karin	451917	1/4/2010	School Social Worker	Pre K-12	Tier 4	1.0	2021	T3
103	Porter, Amy	451680	8/30/2010	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T3
103	Porter, Amy	451680	8/30/2010	Mathematics	Gr. 5-8	Tier 4	1.0	2021	T3
103	Eischens, Lisa	333411	8/30/2010	Mathematics	Gr. 7-12	Tier 4	1.0	2021	T3
103	Eischens, Lisa	333411	8/30/2010	Dirver Education	Gr. 7-12	Tier 4	1.0	2021	T3
103	Miller, Micheal	350757	8/30/2010	Mathematics	Gr. 7-12	Tier 4	1.0	2024	T1
106	Bahr, Briana	455103	8/29/2011	Elementary Education	K-6	Tier 4	1.0	2021	T2
106	Bahr, Briana	455103	8/29/2011	Social Studies - ALL -	Gr. 5-8	Tier 4	1.0	2021	T2
106	Miller, Teri	452676	8/29/2011	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T3
106	Miller, Teri	452676	8/29/2011	Early Childhood Education	B-Grade 3	Tier 4	1.0	2021	T3
106	Kaji-Horne, Justin	463905	8/29/2011	Mathematics	Gr. 5-12	Tier 4	1.0	2022	T2
109	Chatham, Roberta	307765	8/27/2012	Elementary Education	Gr. 1-6	Tier 4	0.7	2021	T1
109	Chatham, Roberta	307765	8/27/2012	Classroom Music	Gr. K-9	Tier 4	0.7	2021	T1
109	Chatham, Roberta	307765	8/27/2012	Vocal Music	Gr. K-9	Tier 4	0.7	2021	T1
109	Chatham, Roberta	307765	8/27/2012	Band	Gr. K-12	Tier 4	0.7	2021	T1

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#	Name	File Folder	Entry	Certification	School Level	Cert. Level	FTE	Expires	Eval. Cycle Year
109	Chatham, Roberta	307765	8/27/2012	Orchestra	Gr. K-12	Tier 4	0.7	2021	T1
109	Pedersen, Benjamin	453691	8/27/2012	Principal K-12	District	Prof.Admin	1.0	2021	T1
109	Pedersen, Benjamin	453691	8/27/2012	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T1
109	Pedersen, Benjamin	453691	8/27/2012	Mathematics	Gr. 5-8	Tier 4	1.0	2021	T1
109	Alton, Nicholas	452078	8/27/2012	Elementary Education	Gr. K-12	Tier 4	1.0	2021	T1
109	Alton, Nicholas	452078	8/27/2012	Social Studies - ALL -	Gr. 5-8	Tier 4	1.0	2021	T1
109	Baxter, Brady	437243	8/27/2012	Social Studies - ALL -	Gr. 5-12	Tier 4	1.0	2023	T1
109	Baxter, Brady	437243	8/27/2012	Principal K-12	Gr. K-12	Tier 4	1.0	2022	T1
109(5-8Tie)	Meyer, Krystal	465353	8/27/2012	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T1
109(5-8Tie)	Meyer, Krystal	465353	8/27/2012	Communication Arts/Literature	Gr. 5-8	Tier 4	1.0	2023	T1
109(5-8Tie)	Pipek, Jenna	467748	8/27/2012	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T1
109(5-8Tie)	Pipek, Jenna	467748	8/27/2012	Communication Arts/Literature	Gr. 5-8	Tier 4	1.0	2023	T1
109(5-8Tie)	Wood, Kacey	467806	8/27/2012	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T1
109(5-8Tie)	Wood, Kacey	467806	8/27/2012	Early Childhood Education	B-Grade 3	Tier 4	1.0	2023	T1
109(5-8Tie)	Thorwaldsen, Shea	464574	8/27/2012	Early Childhood Special Education	B-Age 6	Tier 4	1.0	2024	T2
109(5-8Tie)	Thorwaldsen, Shea	464574	8/27/2012	Early Childhood Education	B-Grade 3	Tier 4	1.0	2024	T2
109	Benson, Nicole	436863	8/27/2012	Learning Disabilities	Gr. K-12	Tier 4	1.0	2023	T3
109	VanValkenburg, Amy	445315	8/27/2012	Family and Consumer Sciences	Gr. 5-12	Tier 4	1.0	2021	T1
119	Moore, Charles	384156	9/24/2012	Social Studies - ALL	Gr. 7-12	Tier 4	1.0	2023	T2
119	Moore, Charles	384156	9/24/2012	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2023	T2
119	Moore, Charles	384156	9/24/2012	Learning Disabilities	Gr. K-12	Tier 4	1.0	2023	T2
120	Karlgaard, Christine	450309	8/26/2013	Director of Special Educaiton	District	Prof.Admin	1.0	2019	T2
120	Karlgaard, Christine	450309	8/26/2013	Principal K-12	District	Prof.Admin	1.0	2019	T2
120	Karlgaard, Christine	450309	8/26/2013	Learning Disabilities	Gr. K-12	Tier 4	1.0	2021	T2
120	Campbell, Margaret	468820	8/26/2013	Elementary Education	Gr. K-6	Tier 4	1.0	2025	T2
120	Campbell, Margaret	468820	8/26/2013	Learning Disabilities	Gr. K-12	Tier 4	1.0	2025LL	T2
120	Campbell, Margaret	468820	8/26/2013	Developmental Disabilties	Gr. K-12	Tier 4 Restr.	1.0	2025LL	T2
120	Karlgaard, Luke	411925	8/26/2013	Elementary Education	Gr. K-6	Tier 4	1.0	2024	T2
120	Karlgaard, Luke	411925	8/26/2013	Pre-Primary	Age3-K	Tier 4	1.0	2024	T2
120	Truedson, Aimee	445870	8/26/2013	Physical Education	Gr. K-12	Tier 4	1.0	2021	T3
120	Truedson, Aimee	445870	8/26/2013	Developmental/Adapted Physical Education	Gr. K-12	Tier 4	1.0	2021	T3
120 (5-6Tie)	Hoskins, Jean	305896	8/26/2013	Pre-Kindergarten	Pre-K	Tier 4	1.0	2024	T2
120 (5-6Tie)	Hoskins, Jean	305896	8/26/2013	Early Childhood Special Education	B-Age 6	Tier 4	1.0	2024	T2
120 (5-6Tie)	Rasmussen, Kayla	474329	8/26/2013	Autism Spectrum Disorders	Gr. K-12	Tier 4	1.0	2024	T3
120 (5-6Tie)	Rasmussen, Kayla	474329	8/26/2013	Developmental Disabilities	Gr. K-12	Tier 4	1.0	2024	T3
120	Langworthy, Tammy	300930	8/26/2013	Elementary Education	Gr. K-6	Tier 4	1.0	2024	T2
120	Langworthy, Tammy	300930	8/26/2013	Coaching	Gr. 7-12	Tier 4	1.0	2024	T2
120	Collins, Chris	408211	8/26/2013	Speech-Language Pathologist	Gr. K-12	Tier 4	1.0	2025	T3
120	Johnson, Tom	423819	8/26/2013	Social Studies - ALL -	Gr. 5-12	Tier 4	1.0	2024	T2
120	Kvebak, Mary	359849	8/26/2013	English/Language Arts	Gr. 7-12	Tier 4	1.0	2025	T2
120	Thompson, Kayla	453949	8/26/2013	Early Childhood Special Education	B-Age 6	Tier 4	1.0	2021	T2
120 (12-13Tie)	Hefta, Reed	475807	8/26/2013	Physical Education	Gr. K-12	Tier 4	1.0	2021	T3
120 (12-13Tie)	Hein, Christina	475290	8/26/2013	Elementary Education	Gr. K-6	Tier 4	1.0	2025	T3
133	Johnson, Jessica	435742	8/21/2014	Elementary Education	Gr. K-6	Tier 4	1.0	2022	T1
133	Johnson, Jessica	435742	8/21/2014	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2022	T1

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133	Johnson, Jessica	435742	8/21/2014	Learning Disabilities	Gr. K-12	Tier 4	1.0	2022	T1
133	Johnson, Jessica	435742	8/21/2014	Communication Arts/Literature	Gr. 5-8	Tier 4	1.0	2022	T1
133	Rice, Annette	297239	8/21/2014	Pre-Kindergarten	Pre-K	Tier 4	1.0	2022	T3
133	Rice, Annette	297239	8/21/2014	Family Ed/Early Childhood Educator	Pre-K	Tier 4	1.0	2022	T3
133	Rice, Annette	297239	8/21/2014	Classroom Music	Gr. K-12	Tier 4	1.0	2022	T3
133	Rice, Annette	297239	8/21/2014	Vocal Music	Gr. K-12	Tier 4	1.0	2022	T3
133	Kalina, Kelly	388327	8/21/2014	Physical Education	Gr. 7-12	Tier 4	1.0	2025	T1
133	Kalina, Kelly	388327	8/21/2014	Mathematics	Gr. 7-12	Tier 4	1.0	2025	T1
133	Dwyer, Todd	433402	8/21/2014	Physical Education	Gr. K-12	Tier 4	1.0	2025	T2
133	Braaten, Elissa	397413	8/21/2014	Elementary Education	Gr. K-6	Tier 4	1.0	2022	T2
133	Whiting, Mark	482167	8/21/2014	Elementary Education	Gr. K-6	Tier 4	1.0	2020	T2
133	Brown, Matthew	456180	8/21/2014	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2023	T3
133	Schwartz, Jean	480549	8/21/2014	Public School Nurse	Pre K-12	Tier 4	1.0	2025	T2
133	Schmitz, Laura	445656	8/21/2014	Vocal and Classroom Music	Gr. K-12	Tier 4	1.0	2025	T1
133	Swanson, Amanda	472869	8/21/2014	Learning Disabilities	Gr. K-12	Tier 4	1.0	2025	T1
143	Guler, Rachel	484783	1/5/2015	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T1
144	Biggar, Katelyn	484617	2/2/2015	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T1
145	Barberg, Jennifer	403733	8/27/2015	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T1
145	Barberg, Jennifer	403733	8/27/2015	Reading	Gr. K-12	Tier 4	1.0	2023	T1
145	Barberg, Jennifer	403733	8/27/2015	Communication Arts/Literature	Gr. 5-8	Tier 4	1.0	2023	T1
145	Danner, Claire	465603	8/27/2015	Visual Arts	Gr. K-12	Tier 4	1.0	2023	T3
145	Danner, Claire	465603	8/27/2015	Short Call Substitute	Pre K-Adult	Tier 4	1.0	2023	T3
145	Biggar, Zachary	489345	8/27/2015	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T1
145	Biggar, Zachary	489345	8/27/2015	Mathematics	Gr. 5-8	Tier 4	1.0	2021	T1
145(3-4Tie)	Aastuen, Benjamin	480526	8/27/2015	Mathematics	Gr. 5-12	Tier 4	1.0	2025	T1
145(3-4Tie)	Bergmann, Tucker	487724	8/27/2015	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T1
145	Siewert, Timothy	448308	8/27/2015	Instrumental (Band/Orch) & Classroom Music	Gr. K-12	Tier 4	1.0	2025	T3
151	Johnson, Justin	477792	8/25/2016	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2023	T3
151	Johnson, Justin	477792	8/25/2016	Learning Disabilities	Gr. K-12	Tier 4	1.0	2023	T3
151	Johnson, Justin	477792	8/25/2016	Developmental Disabilities	Gr. K-12	Tier 4	1.0	2023	T3
151	Johnson, Justin	477792	8/25/2016	Academic and Behavioral Strategist	Gr. K-12	Tier 4	1.0	2023	T3
151	Omang, Joshua	410383	8/25/2016	Health Education	K-12	Tier 4	1.0	2024	T2
151	Omang, Joshua	410383	8/25/2016	Physical Education	K-12	Tier 4	1.0	2024	T2
151	Omang, Joshua	410383	8/25/2016	Principal K-12	District	Prof.Admin	1.0	2022	T2
151	Leighton, Beth	350658	8/25/2016	Coaching	Gr. 7-12	Tier 4	0.2	2022	T1
151	Leighton, Beth	350658	8/25/2016	Physical Education	Gr. K-12	Tier 4	0.2	2022	T1
151	Leighton, Beth	350658	8/25/2016	Developmental/Adapted Physical Education	Gr. Pre K-12	Tier 4	0.2	2022	T1
151	Newman, Sarah	435987	8/25/2016	Reading	Gr. K-12	Tier 4	1.0	2023	T2
151	Newman, Sarah	435987	8/25/2016	Early Childhood Education	Gr. B-3	Tier 4	1.0	2023	T2
151	Aakre, Anna	464512	8/25/2016	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2023	T2
151	Aakre, Anna	464512	8/25/2016	Autism Spectrum Disorders	Gr. K-12	Tier 4	1.0	2023	T2
151	Wenschlag, Molly	427172	8/25/2016	Elementary Education	Gr. K-6	Tier 4	1.0	2025	T3
151	Wenschlag, Molly	427172	8/25/2016	Social Studies - ALL -	Gr. 5-8	Tier 4	1.0	2025	T3
151	Swanhorst, Kathryn	489318	8/25/2016	Short Call Substitute	Pre-K Adlt	Tier 4	1.0	2021	T3
151	Swanhorst, Kathryn	489318	8/25/2016	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T3

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151	Hannesson, Margaret	495764	8/25/2016	Speech/Language Pathologist	Pre K-Adlt	Tier 4	1.0	2022	T3
151	Blasczyk, William	396174	8/25/2016	English/Language Arts	Gr. 7-12	Tier 4	1.0	2024	T3
151	Swenson, Aaron	396764	8/25/2016	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2022	T2
151	Olson, Jennifer	381341	8/25/2016	Elementary Education	Gr. 1-6	Tier 4	1.0	2022	T2
151	Nelson, Fletcher	493586	8/25/2016	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T3
151	Fode, Kelsey	487885	8/25/2016	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T3
151 (14-15Tie)	Anderson, Nathan	490451	8/25/2016	Counselor	Gr. K-12	Tier 4	1.0	2022	T3
151 (14-15Tie)	Shepler, Nicole	494890	8/25/2016	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T3
151	Pischel, McKensie	496432	8/25/2016	Autism Spectrum Disorders	Gr. B-12	Tier 4	1.0	2023	T3
151	Sawicki, Jordan	478741	8/25/2016	Mathematics	Gr. 5-12	Tier 4	1.0	2025	T3
151(18-19Tie)	Sederquist, Savannah	491401	8/25/2016	Elementary Education	Gr. K-6	Tier 4	1.0	2022	T3
151(18-19Tie)	Swiers, Hailey	496011	8/25/2016	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T3
170	Johnson, Sherri	451292	11/30/2016	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T2
170	Johnson, Sherri	451292	11/30/2016	Short Call Substitute	Pre K-Adult	Tier 4	1.0	2020	T2
170	Johnson, Sherri	451292	11/30/2016	Academic and Behavioral Strategist	Gr. K-12	Tier 4	1.0	2023	T2
170	Johnson, Sherri	451292	11/30/2016	Learning Disabilities	Gr. K-12	Tier 4	1.0	2023	T2
171	Lundberg, Jillian	453731	8/24/2017	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T1
171	Lundberg, Jillian	453731	8/24/2017	Reading	Gr. K-12	Tier 4	1.0	2021	T1
171	Lundberg, Jillian	453731	8/24/2017	Learning Disabilities	Gr. K-12	Tier 4	1.0	2021	T1
171	Lundberg, Jillian	453731	8/24/2017	Communication Arts/Literature	Gr. 5-8	Tier 4	1.0	2021	T1
171	Lundberg, Jillian	453731	8/24/2017	Early Childhood Special Education	Gr. B-Age 6	Tier 4	1.0	2021	T1
171	Hendrickson, Jason	374789	8/24/2017	Social Studies - ALL -	Gr. 7-12	Tier 4	1.0	2022	T1
171	Hendrickson, Jason	374789	8/24/2017	Physical Education	Gr. K-12	Tier 4	1.0	2022	T1
171	Hendrickson, Jason	374789	8/24/2017	Business	Gr. 5-12	Tier 4	1.0	2022	T1
171	Okeson, Destany	413636	8/24/2017	Elementary Education	Gr. K-6	Tier 4	1.0	2024	T1
171	Okeson, Destany	413636	8/24/2017	Communication Arts/Literature	Gr. 5-8	Tier 4	1.0	2024	T1
171	Okeson, Markus	413836	8/24/2017	Elementary Education	Gr. K-6	Tier 4	1.0	2025	T1
171	Okeson, Markus	413836	8/24/2017	Communication Arts/Literature	Gr. 5-8	Tier 4	1.0	2025	T1
171	Quittschreiber, Rika	282737	8/24/2017	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T2
171	Quittschreiber, Rika	282737	8/24/2017	Emotional Behavior Disorder	Gr. K-6	Tier 4 Restr.	1.0	2023	T2
171	Hogie, Braeden	482754	8/24/2017	Business	Gr. 5-12	Tier 4	1.0	2021	T1
171	Schnathorst, Sara	379133	8/24/2017	Physical Education	Gr. K-12	Tier 4	1.0	2022	T1
171	Henderson, Shea	503337	8/24/2017	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T2
171	Link, Samantha	499212	8/24/2017	Communication Arts/Literature	Gr. 5-12	Tier 4	1.0	2023	T2
171	Klug, Andrea	500749	8/24/2017	Mathematics	Gr. 5-12	Tier 3	1.0	2022	T2
171	Jordan, Susan	500166	8/24/2017	Elementary Education	Gr. K-6	Tier 3	1.0	2022	T2
171	Mallow, Linda	342759	8/24/2017	Social Studies	Gr. 7-12	Tier 4	1.0	2021	T2
171	Nielsen, Alyssa	996357	8/24/2017	Emotional Behavior Disorders	Gr. K-12	Tier 3	1.0	2022	T2
184	Stenger, Kara	502384	8/29/2017	Early Childhood Education	B-Grade 3	Tier 4	1.0	2023	T2
185	Kuhlmey, Carol	415047	8/23/2018	Vocal and Classroom Music	K-12	Tier 4	1.0	2021	T3
185	Kuhlmey, Carol	415047	8/23/2018	Emotional Behavior Disorders	K-12	Tier 4	1.0	2021	T3
185	Kuhlmey, Carol	415047	8/23/2018	Learning Disabilities	K-13	Tier 4	1.0	2021	T3
185	Kuhlmey, Carol	415047	8/23/2018	Developmental Disabilities	K-14	Tier 4	1.0	2021	T3
185	Tollefson, Amy	367671	8/23/2018	Pre-Kindergarten	Pre K	Tier 4	1.0	2025	T3
185	Tollefson, Amy	367671	8/23/2018	Early Childhood Special Education	B-Age 6	Tier 4	1.0	2025	T3

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185	Amundson, Maria	441219	8/23/2018	Elementary Education	Gr. K-6	Tier 4	1.0	2024	T3
185	Amundson, Maria	441219	8/23/2018	Pre-Primary	Age 3-K	Tier 4	1.0	2024	T3
185	Otten, Carla	395606	8/23/2018	Pre-Kindergarten	Pre K	Tier 4	1.0	2022	T3
185	Otten, Carla	395606	8/23/2018	Elementary Education	Gr. K-6	Tier 4	1.0	2022	T3
185	Ebsen, Sara	469374	8/23/2018	School Psychologist	Pre K-12	Tier 4	1.0	2022	T3
185	Tweeton, Tracey	349023	8/23/2018	Early Childhood Special Education	B-Age 6	Tier 4	1.0	2023	T3
185	Johnson, Jacob	498306	8/23/2018	Elementary Education	Gr. K-6	Tier 4	1.0	2023	T2
185	Hillier, Nicole	481812	8/23/2018	Elementary Education	Gr. K-6	Tier 4	1.0	2025	T3
193	Williams, Rebecca	376637	8/27/2018	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T3
194	Kalk, Karen	395498	8/22/2019	Elementary Education	Gr. 1-6	Tier 4	1.0	2020	T2
194	Kalk, Karen	395498	8/22/2019	Learning Disabilities	Gr. K-12	Tier 4	1.0	2020	T2
194	Kalk, Karen	395498	8/22/2019	Oral/Aural Deaf Education	Gr. B-12	Tier 4	1.0	2020	T2
194	Gulseth, Mark	365865	8/22/2019	Coaching	Gr. 7-12	Tier 4	1.0	2021	T2
194	Gulseth, Mark	365865	8/22/2019	Physical Education	Gr. K-12	Tier 4	1.0	2021	T2
194	Jensen, Laura	445429	8/22/2019	Elementary Education	Gr. K-6	Tier 4	1.0	2025	T2
194	Jensen, Laura	445429	8/22/2019	Science 5-8	Gr. 5-8	Tier 4	1.0	2025	T2
194	Lucas, Kimberly	493172	8/22/2019	School Psychologist	Pre K-12	Tier 4	1.0	2021	T2
194	Craig, Amanda	473686	8/22/2019	Elementary Education	Gr. K-6	Tier 4	1.0	2024	T2
194	Gulseth, Meredith	366547	8/22/2019	Elementary Education	Gr. 1-6	Tier 4	1.0	2022	T2
194	Thorson, Johnna	377127	8/22/2019	Speech-Language Pathologist	Pre K-12	Tier 4	1.0	2024	T2
194	Tarara, Antonino	449024	8/22/2019	Instr (Band/Orch) and Classroom Music	Gr. K-12	Tier 4	1.0	2020	T2
194	Fode, Tyler	488463	8/22/2019	Elementary Education	Gr. K-6	Tier 4	1.0	2021	T2
194	Broderius, William	453142	8/22/2019	Vocal and Classroom Music	Gr. K-12	Tier 4	1.0	2020	T2
204	Lindstrom, Lisa	386971	8/26/2019	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	T2
204	Lindstrom, Lisa	386971	8/26/2019	Early Childhood Special Education	Age B-6	Tier 4	1.0	2025	T2
205	Wollin, Judy	296303	9/8/2020	Mild To Moderate Mentally HDCP	K-12	Tier 4	1.0	2024	T1
205	Wollin, Judy	296303	9/8/2020	Moderate to Severe Mentally Handicapped	K-12	Tier 4	1.0	2024	T1
205	Wollin, Judy	296303	9/8/2020	School Counselor	K-12	Tier 4	1.0	2024	T1
205	Wollin, Judy	296303	9/8/2020	Teacher/Coordinator Work Based Lrng	Hi School	Tier 4	1.0	2024	T1
205	Voz, Heidi	349583	9/8/2020	English/Language Arts	Gr. 7-12	Tier 4	1.0	2022	T1
205	Voz, Heidi	349583	9/8/2020	Visual Arts	Gr. K-12	Tier 4	1.0	2022	T1
P 07/2021	Mehus-Jensen, Nicole	405271	8/23/2018	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	U3
P 07/2021	Mehus-Jensen, Nicole	405271	8/23/2018	Emotional Behavior Disorders	Gr K-12	Tier 4	1.0	2023	U3
P 07/2021	Mehus-Jensen, Nicole	405271	8/23/2018	Learning Disabilities	Gr K-12	Tier 4	1.0	2023	U3
P 07/2021	Newman, Graham	487306	8/23/2018	Emotional Behavior Disorders	Gr. K-12	Tier 4	1.0	2021	U3
P 07/2021	Newman, Graham	487306	8/23/2018	Academic and Behavioral Strategist	Gr. K-12	Tier 4	1.0	2021	U3
P 07/2021	Onchuck, Addie	50222	8/23/2018	Elementary Education	Gr. 1-6	Tier 3	1.0	2022	U3
P 07/2021	Onchuck, Addie	50222	8/23/2018	Reading	Gr. K-8	Tier 3 Restr.	1.0	2022	U3
P 07/2021	Rud, Lauren	494782	8/23/2018	Speech-Language Pathologist	Pre K-12	Tier 4	1.0	2022	U3
P 07/2021	Carlson, Carrie	500858	8/23/2018	Communication Arts/Literature	Gr. 5-12	Tier 4	1.0	2023	U3
P 07/2021	Ochsner, Nathan	502434	8/23/2018	School Counselor	Gr. K-12	Tier 4	1.0	2023	U3
P 07/2021	Wolf, Kellie	479721	8/23/2018	Elementary Education	Gr. K-6	Tier 4	1.0	2023	U3
P 07/2021	Benscoter, Whitney	505970	8/23/2018	Elementary Education	Gr. K-6	Tier 3	1.0	2023	U-3
P 07/2022	Torgerson, Heather	401191	8/22/2019	Elementary Education	Gr. 1-6	Tier 4	1.0	2023	U2
P 07/2022	Solum, Rachel	1000589	8/22/2019	Elementary Education	Gr. K-6	Tier 3	1.0	2022	U2

DETROIT LAKES PUBLIC SHOOOLS 2020-2021 SENIORITY LIST

#	Name	File Folder	Entry	Certification	School Level	Cert. Level	FTE	Expires	Eval. Cycle Year
P 07/2022	Solberg, Dannielle	507422	8/22/2019	Elementary Education	Gr. K-6	Tier 3	1.0	2022	U2
P 07/2022	Solberg, Dannielle	507422	8/22/2019	Academic and Behavioral Strategist	Gr. K-12	Tier 3	1.0	2022	U2
P 07/2022	Arntson-Cluckey, Jade	505677	8/22/2019	Family and Consumer Sciences	Gr. 5-12	Tier 4	1.0	2023	U2
P 07/2022	Camrud, Kristin	493438	8/22/2019	Elementary Education	Gr. K-6	Tier 3	1.0	2021	U2
P 07/2022	Johnson, Rachel	1001803	8/22/2019	Social Studies	Gr. 5-12	Tier 3	1.0	2022	U2
P 07/2022	Wilmer, Andrea	509651	8/22/2019	Elementary Education	Gr. K-6	Tier 4	1.0	2023	U2
P 07/2022	Gastecki, Aaron	502656	8/22/2019	Technology	Gr. 5-12	Tier 3	1.0	2021	U2
P 07/2023	Manjorin, Carli-Rae	1003382	12/16/2019	Communication Arts/Literature	Gr. 5-12	Tier 3	1.0	2023	U1
P 07/2021	Hoff, Carolyn	282950	8/31/2020	Pre-Kindergarten	Prek K	Tier 4	1.0	2025	U3
P 07/2021	Hoff, Carolyn	282950	8/31/2020	Elementary Education	Gr. K-6	Tier 4	1.0	2025	U3
P 07/2021	Hoff, Carolyn	282950	8/31/2020	Emotional Behavior Disorder	Gr. K-12	Tier 4	1.0	2025	U3
P 07/2021	Hoff, Carolyn	282950	8/31/2020	Learning Disabilities	Gr. K-12	Tier 4	1.0	2025	U3
P 07/2021	Hoff, Carolyn	282950	8/31/2020	Autism Spectrum Disorders	Gr. K-12	Tier 4	1.0	2025	U3
P 07/2023	Colby, Amber	1005469	8/31/2020	Elementary Education	Gr. K-6	Tier 3	1.0	2021	U1
P 07/2023	Colby, Amber	1005469	8/31/2020	Academic and Behavioral Strategist	Gr. 12	Tier 3	1.0	2021	U1
P 07/2023	Ito, Lisa	1004562	8/31/2020	Chemistry	Gr. 9-12	Tier 3	1.0	2023	U1
P 07/2021	Oistad, McKenzie	499971	8/31/2020	Physical Education	Gr. K-12	Tier 4	1.0	2023	U3
P 07/2021	Oistad, McKenzie	499971	8/31/2020	Health Education	Gr. 5-12	Tier 4	1.0	2023	U3
P 07/2023	Rupp, Tanya	499944	8/31/2020	Instrumental (Band/Orch) & Classroom Music	Gr. K-12	Tier 3	1.0	2022	U1
P 07/2021	Shaw, Linda	333469	8/31/2020	Elementary Education	Grades 1-6	Tier 4	1.0	2025	U3
P 07/2021	Shaw, Linda	333469	8/31/2020	Emotional Behavior Disorders	Grades K-12	Tier 4	1.0	2025	U3
P 07/2021	Shaw, Linda	333469	8/31/2020	Learning Disabilities	Grades K-12	Tier 4	1.0	2025	U3
P 07/2021	Voller, David	496945	8/31/2020	Physical Education	Gr. K-12	Tier 4	1.0	2023	U3
P 07/2021	Voller, David	496945	8/31/2020	Health Education	Gr. 5-12	Tier 4	1.0	2023	U3
P 07/2021	Voller, David	496945	8/31/2020	Developmental/Adapted Physical Education	Gr. Pre K-12	Tier 4	1.0	2023	U3
P 07/2023	Rutten, Ellie	1003391	8/31/2020	Elementary Education	Gr. K-6	Tier 3	1.0	2023	U1
P 07/2023	Herman, Sadie	513082	8/31/2020	Early Childhood Education	B - Gr. 3	Tier 3	1.0	2022	U1
P 07/2021	Schultz, Valerie	375032	8/31/2020	Elementary Education	Gr. K-6	Tier 4	1.0	2020	U3
P 07/2021	Schultz, Valerie	375032	8/31/2020	Coaching	Gr. 7-12	Tier 4	1.0	2020	U3
P 07/2023	Patrow, Morgan	1004498	8/31/2020	Communication Arts/Literature	Gr. 5-12	Tier 3	1.0	2023	U1
P 07/2023	Foertsch, Peyton	1005762	8/31/2020	Elementary Education	Gr. K-6	Tier 3	1.0	2023	U1
P 07/2023	Webber, Madysen	1005058	8/31/2020	Elementary Education	Gr. K-6	Tier 3	1.0	2023	U1
P 07/2023	Byer, Brianna	512753	8/31/2020	Communication Arts/Literature	Gr. 5-12	Tier 3	1.0	2022	U1
P 07/2023	Hueners, Janelle	1005407	8/31/2020	Agricultural Education	Gr. 5-12	Tier 3	1.0	2023	U1
P 07/2023	Hueners, Janelle	1005407	8/31/2020	Teacher Coordinator Work Based Learning	Gr. 9-12	Tier 3	1.0	2023	U1
P 07/2023	Johnson, Brandon	508320	8/31/2020	Social Studies	Gr. 5.12	Tier 4	1.0	2023	U1
P 07/2023	Surface, Dylan	1005075	8/31/2020	Physical Education	Gr. K-12	Tier 3	1.0	2023	U1
P 07/2023	Sannes, Kiera	1003566	8/31/2020	Early Childhood Special Education	B- Age 6	Tier 3	1.0	2023	U1
P 07/2023	Sannes, Kiera	1003566	8/31/2020	Early Childhood Education	B-Grade 3	Tier 3	1.0	2023	U1
P 07/2021	Swoboda, Kari	469385	8/31/2020	School Counselor	Gr. K-12	Tier 4	1.0	2020	U3
P 07/2023	Swan, Michael	402186	9/8/2020	American Indian Language & Cultuer	Gr. K-12	Tier 3	1.0	2025	U1
	TIER 2								
	Brorby, Callie	1000470	8/22/2019	Elementary Education	Gr. K-6	Tier 2	1.0	2021	2
	Gerdes, Christine	482469	8/26/2019	Science 5-8	Gr. 5-8	Tier 2	1.0	2021	1

DETROIT LAKES PUBLIC SHOOOLS 2020-2021 SENIORITY LIST

#	Name	File Folder	Entry	Certification	School Level	Cert. Level	FTE	Expires	Eval. Cycle Year
	Gilliss, Shania	1000949	8/22/2019	Family and Consumer Sciences	Gr. 5-12	Tier 2	1.0	2021	2
	Jenson, Matthew	497496	8/22/2019	Emotional Behavior Disorder	Gr. K-12	Tier 2	1.0	2021	2
	Richter, Austin	1002002	8/22/2019	Mathematics	Gr. 5-12	Tier 2	1.0	2021	2
	Teske, Preston	518574	1/4/2021	Academic and Behavioral Strategist	Gr. K-12	Tier 2	1.0	2022	1
	TIER 1								
	Mosca, Jeffrey	1005831	8/31/2020	Emotional Behavior Disorders	Gr. K-12	Tier 1	1.0	2021	1
	Hunt, Laura	514931	9/8/2020	Academic and Behavioral Strategist	Gr. K-12	Tier 1	1.0	2021	2
	Ostlie, Melissa	425230	9/8/2020	Academic and Behavioral Strategist	Gr. K-12	Tier 1	1.0	2021	1
T = Tenured Evaluation Cycle T-1 = Principal Evaluation T-2 = Peer Review T-3 = Collect Individual Data U = Untenured Evaluation Cycle U-1 = 1st Year U-2 = 2nd Year U-3 = 3rd Year									

Annual Compliance/Vote of Concurrence or Nonconcurrence

District, Charter, or Tribal School Name:

The American Indian Parent Advisory Committee Vote

The AIPAC Issued a Vote of Concurrence

Date of Concurrent Vote:

Date the AIPAC presented to the school board:

The AIPAC Issued a Vote of Nonconcurrence

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of Indian Education.

Date of Nonconcurrent vote:

Date the AIPAC presented to the school board:

Date the written response from the school board is due:

The District/School Does Not Have an AIPAC

The district has not yet formed an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes, section 124D.78. By signing below, the district/school leadership commits to working with the Office of American Indian Education on committee formation.

Required signatures

**Digital signatures are accepted*

School Board Chairperson

Date

Superintendent or Charter/Tribal School Director

Date

AIPAC Chairperson

Date

The American Indian Parent Advisory Committee Resolution

WHEREAS, the school board or district has an AIPAC composed of parents/guardians of American Indian children who are eligible for Indian education programs, American Indian language and culture teachers and paraprofessionals, American Indian teachers, American Indian counselors, American Indian adults enrolled in educational programming, and American Indian representatives from community;

WHEREAS, the school board or district affords the AIPAC the necessary information and the opportunity to effectively express their views concerning all aspects of American Indian education and the educational needs of the American Indian children enrolled in the school(s) and program(s); and,

WHEREAS, the AIPAC is directly involved with and advises the school board and district staff on Indian Education program planning; and,

WHEREAS, the AIPAC develops and submits recommendations to the school board and district staff pertaining to the needs of American Indian students.

THEREFORE BE IT RESOLVED, that the AIPAC concurs that the school board and district are compliant with Minnesota Statutes, section 124D.78, and that the school board and district are meeting the needs of American Indian students.

We, the American Indian Parent Advisory Committee, issue a **Vote of Concurrence**. We attest that the school board and/or district are compliant with Minnesota Statutes and that the school board and/or district are meeting the needs of American Indian students; **or**,

We, the American Indian Parent Advisory Committee, issue a **Vote of Nonconcurrence**. We attest that the school board and/or district are not compliant with Minnesota Statutes and that the school board and/or district are not meeting the needs of American Indian students. We have provided written recommendations for improvements to the school board, and we acknowledge that the school board has 60 days from the receipt of these recommendations in which to respond, in writing, to each recommendation.

AIPAC Chairperson Printed Name and Signature

Date

American Indian Parent Advisory Committee Member Roster

Committee Member Name, Email, and Phone	American Indian	Committee Member Role	Primary Area of Representation
Emily Beurmann, emily_jeanne@hotmail.com 218-234-1380	Yes	Chair/Co-chair	Parent/Guardian of an American Indian Student
Danielle Leach, 218-760-5463	No	Vice Chair	Parent/Guardian of an American Indian Student
Jena Burt, 218-849-1977	Yes	Secretary	Parent/Guardian of an American Indian Student
Melysa Belland, 218-234-3783	Yes	General Member	Parent/Guardian of an American Indian Student
Rochelle Christianson 218-849-3325	Yes	General Member	Parent/Guardian of an American Indian Student
Shelley Skarie sskarie@detlakes.k12.mn.us 218-234-1463	No	General Member	American Indian District Employee
Rhonda Fode, rfode@detlakes.k12.mn.us 218-234-6689	Yes	General Member	American Indian District Employee
	Select one...	Select one...	Select one...

District Employee Sign-in Sheet

Employee Name, Email, and Phone	Employee Title
Joe Carrier, jcarrier@detlakes.k12.mn.us, 218-847-9228	American Indian Education Coordinator
Mike Swan, mswan@detlakes.k12.mn.us, 218-847-4191	Teacher- Ojibwe Culture, Culture Liaison
Melanie Holmquist, mholmquist@detlakes.k12.mn.us, 218-847-4191	College/Career Facilitator
Cody Bahls, cbahls@detlakes.k12.mn.us,	Para-Professional
Ruth Lage, rlage@detlakes.k12.mn.us	Para-Professional
Becky Williams, bwilliams@detlakes.k12.mn.us,	Academic Specialist

DATE: February 2, 2021

TO: Mark Jenson, Superintendent and Board of Education

FROM: Ryan Tangen, Business Manager 

SUBJECT: **High School Greenhouse Project**

The High School Greenhouse construction plan set a goal for having the facility operational for the start of the 2021-22 school year.

Selecting a location for the greenhouse was based on area needed and most efficient access for students. Review of the High School site identified the location of the Grounds Garage as the best location. To accommodate the greenhouse, the garage and foundation need to be removed.

Recommend authorization for removal of the substructure by demolition.

School Board Meeting Agenda Memorandum

Nancy Olson, HR Director
Detroit Lakes Public Schools
nolson@detlakes.k12.mn.us



DATE: January 29, 2020
TO: Mark Jenson, Superintendent and Board of Education
FROM: Nancy Olson, HR Director *no*
SUBJECT: Pay Equity Compliance Report

MN Statute 471.991 requires all local public jurisdictions to submit a Pay Equity Report to the State of Minnesota every three years. The data submitted in this report compares and tests compensation between male and female classes of employees to ensure there are no gender-based compensation inequities. The report reflects pay data as of December 31, 2020.

Included with this memo are the following documents: Pay Equity Implementation Form and Compliance Report. Based on analysis of the data, Human Resources concludes that Detroit Lakes Public Schools' wage/salary program is compliant to the Local Government Pay Equity Act. It is expected the district will receive official notice of compliance from the Office of MN Management and Budget (MMB) in the coming months upon completion of their review.

Questions pertaining to the report and/or data specifics can be directed to Nancy Olson

Administration recommends approval of the Pay Equity report.

Pay Equity Implementation Report

Part A: Jurisdiction Identification

Jurisdiction: ISD No. 22 - Detroit Lakes
702 Lake Avenue

Detroit Lakes, MN 56501

Jurisdiction Type: School

Contact: Nancy Olson

Phone: (218) 847-9271

E-Mail: nolson@detlakes.k12.mn.us

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was: Consultant

Description:

Decision Band

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:
There is a difference and the maximum salaries reported include the monthly amount paid by the employer for health insurance.

3. An official notice has been posted at:

All district owned buildings

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Board of Education

(governing body)

Amy Erickson

(chief elected official)

Board Chair

(title)

Part C: Total Payroll

\$24021052.00

is the annual payroll for the calendar year just ended December 31.

- Checking this box indicates the following:
- signature of chief elected official
 - approval by governing body
 - all information is complete and accurate, and
 - all employees over which the jurisdiction has final budgetary authority are included

Date Submitted: 1/29/2021

Compliance Report

Jurisdiction: ISD No. 22 - Detroit Lakes
702 Lake Avenue

Report Year: 2021
Case: 1 - 2020 Data (Private (Jur Only))

Detroit Lakes, MN 56501

Contact: Nancy Olson

Phone: (218) 847-9271

E-Mail: nolson@detlakes.k12.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.
For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	18	51	4	73
# Employees	39	459	13	511
Avg. Max Monthly Pay per employee	6446.32	7808.86		7641.24

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 82.63889 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	11	27
b. # Below Predicted Pay	7	24
c. TOTAL	18	51
d. % Below Predicted Pay (b divided by c = d)	38.89	47.06

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 496	Value of T = -3.322
-------------------------------	---------------------

- a. Avg. diff. in pay from predicted pay for male jobs = -52
- b. Avg. diff. in pay from predicted pay for female jobs = 755

III. SALARY RANGE TEST = 80.85 (Result is A divided by B)

- A. Avg. # of years to max salary for male jobs = 6.00
- B. Avg. # of years to max salary for female jobs = 7.42

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

- A. % of male classes receiving ESP = 0.00 *
 - B. % of female classes receiving ESP = 21.57
- *(If 20% or less, test result will be 0.00)

Date Adopted: 05/12/97	File Number: Detroit Lakes Policy - 203.1
Date Revised: 02/09/04; 05/12/2014	

203.1 - SCHOOL BOARD PROCEDURES; RULES OF ORDER

I. PURPOSE

The purpose of this policy is to provide specific rules of order to conduct meetings of the school board.

II. GENERAL STATEMENT OF POLICY

To ensure that school board meetings are conducted in an orderly fashion, the school board will follow rules of order which will allow the school board:

- A. To establish guidelines by which the business of the school board can be conducted in a regular and internally consistent manner;
- B. To organize the meetings so all necessary matters can be brought to the school board and decisions of the school board can be made in an orderly and reasonable manner;
- C. To insure that members of the school board have the necessary information to make decisions on substantive issues and to insure adequate discussion of decisions to be made; and
- D. To insure that meetings and actions of the school board are conducted so as to be informative to the staff and the public, and to produce a clear record of actions taken and decisions made.

III. RULES OF ORDER

- A. School board members need not rise to gain the recognition of the chair.
- B. A motion will be adopted or carried if it receives the affirmative votes of a majority of those actually voting on the matter. Abstentions are considered to be acquiescence to the vote of the majority. It should be noted that some motions by statute or Robert's Rules of Order require larger numbers of affirmative votes.
- C. All motions that require a second shall receive a second prior to opening the issue for discussion of the school board. If a motion that requires a second does not receive a second, the chair may declare that the motion fails for lack of a second or may provide the second. The names of the members making and seconding a motion shall be recorded in the minutes.

- D. The chair shall decide the order in which school board members will be recognized to address an issue. An attempt should be made to alternate between pro and con positions if appropriate to the discussion. A member shall only speak to an issue after the member is recognized by the chair.
- E. The chair shall rule on all questions relating to motions and points of order brought before the school board.
- F. A ruling by the chair is subject to appeal to the full school board pursuant to Robert's Rules of Order.
- G. The school board shall have authority to recognize any member of the audience regarding a request to be heard at the school board meeting. Members of the public who wish to be heard shall follow school board procedures.
- H. The chair has the authority to declare a recess at any time for the purpose of restoring decorum to the meeting or for any other necessary purpose.
- I. The chair shall repeat a motion or the substance of a motion prior to the vote. The chair shall call for an affirmative and a negative vote on all motions.
- J. The order in which names will be called for roll call votes will be determined by the school board.

[Note: The school board may choose to include in the policy a method of calling the roll.]

- K. The chair has the same right and responsibility as each school board member to vote on all issues.
- L. The chair shall announce the result of each vote. The vote of each member, including abstentions, shall be recorded in the minutes. If the vote is unanimous, it may be reflected as unanimous in the minutes if the minutes also reflect the members present.
- M. A majority of the voting members of the school board constitute a quorum. The absence of a quorum may be raised by the chair or any member. Generally, any action taken in the absence of a quorum is null and void. The only legal actions the school board may take in the absence of a quorum are to fix the time to which to adjourn, to adjourn, to recess or to take measures to obtain a quorum.

[Note: In addition, school boards may have other rules or local customs they wish to incorporate to reflect their normal processes and procedures.]

Legal References: Minn. Stat. § 13D.01, Subd. 4 (Open Meeting Law)
Minn. Stat. § 122A.40 (Employment Contracts, Termination)
Minn. Stat. § 123B.09, Subds. 6 and 7 (School Board Powers)
Minn. Stat. § 126C.53 (Enabling Resolution; Form of Certificates of Indebtedness)

Minn Stat. § 331A.01, Subd. 6 (Newspapers; Definitions)
Minn. Stat. § 331A.04, Subd. 6 (Newspapers; Exception to Designation Priority)
Minn. Stat. § 471.88 (Exceptions)

Cross Reference: MSBA/MASA Model Policy 203 (Operation of the School Board - Governing Rules)
MSBA/MASA Model Policy 204 (School Board Meeting Minutes)
MSBA/MASA Model Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)
MSBA/MASA Model 207 (Public Hearings)

Date Adopted: 05/12/97	File Number: Detroit Lakes Policy - 203.2
Date Revised: 05/12/2014	

203.2 - ORDER OF THE REGULAR SCHOOL BOARD MEETING

I. PURPOSE

The purpose of this policy is to ensure consistency in the order of business at regular school board meetings.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to consider matters that come before it in a consistent and orderly manner.

III. ORDER

A. The school board shall conduct an orderly school board meeting. The school board will, at all regular school board meetings, follow an agenda order similar to:

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors.
4. Approval of prior meeting minutes.
5. Consent agenda.
6. Presentation of additional bills for payment.
7. Reports.
8. Written communications.
9. Superintendent's announcements.
10. Other old or unfinished business.
11. New business.
12. Adjournment.

[Note: The school board should incorporate its preferred order of business into this policy.]

- B. Items in this order may be considered as part of a consent agenda.
- C The school board may depart from the order of business with the consent of the majority of members present.

Legal References: Minn. Stat. § 123B.09, Subd. 7 (School Board Powers)

Cross Reference: MSBA/MASA Model Policy 203 (Operation of the School Board - Governing Rules)
MSBA/MASA Model Policy 203.5 (School Board Meeting Agenda)
MSBA/MASA Model Policy 203.6 (Consent Agendas)

Date Adopted: 05/12/97	File Number: Detroit Lakes Policy - 203.5
Date Revised: 11/09/98; 03/09/2009; 03/08/2010; 05/12/2014	

203.5 - SCHOOL BOARD MEETING AGENDA

I. PURPOSE

The purpose of this policy is to provide procedures for the preparation of the school board meeting agenda to ensure that the school board can accomplish its business as efficiently and expeditiously as possible.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board that school board meetings shall be conducted in a manner to allow the school board to accomplish its business while allowing reasoned debate and discussion of each matter to be acted upon.

III. PROCEDURES

- A. While all school board members may provide input, it shall be the responsibility of the school board chair and superintendent to develop, prepare and arrange the order of items for the tentative school board meeting agenda for each school board meeting.
- B. Persons wishing to place an item on the agenda must make a request to the school board chair or superintendent in a timely manner. The person making the request is encouraged to state the person's name, address, purpose of the item, action desired and pertinent background information. The chair and superintendent shall determine whether to place the matter on the tentative agenda.

[Note: The Commissioner of Administration has issued an opinion that a government entity is limited to acting only on those matters specifically included in the notice of a special meeting.]

- C. The tentative agenda and supporting documents shall be sent to the school board members five (5) days prior to the scheduled school board meeting.
- D. Items may only be added to the agenda by a motion adopted at the meeting. If an added item is acted upon, the minutes of the school board meeting shall include a description of the matter.
- E. At least one copy of any printed materials, including electronic communications, relating to the agenda items of the meeting prepared or distributed by or at the direction of the school board or its employees and: (i) distributed at the meeting

to all members of the governing body; (ii) distributed before the meeting to all members; or (iii) available in the meeting room to all members shall be available in the meeting room for inspection by the public while the school board considers their subject matter. This does not apply to materials classified by law as other than public or to materials relating to the agenda items of a closed meeting.

Legal References: Minn. Stat. § 13D.01, Subd. 6 (Open Meeting Law)
Minn. Stat. § 123B.09, Subd. 7 (School Board Powers)
Dept. of Admin. Advisory Op. No. 10-013 (April 29, 2010)
Dept. of Admin. Advisory Op. No. 08-015 (July 9, 2008)

Cross Reference: MSBA/MASA Model Policy 203 (Operation of the School Board - Governing Rules)
MSBA/MASA Model Policy 203.2 (Order of the Regular School Board Meeting)
MSBA/MASA Model Policy 203.6 (Consent Agendas)
MSBA/MASA Model Policy 204 (School Board Meeting Minutes)
MSBA/MASA Model Policy 207 (Public Hearings)

Date Adopted: 05/12/97	File Number: Detroit Lakes Policy - 203.6
Date Revised: 01/01/2014 (<i>No Change</i>)	

203.6 - CONSENT AGENDAS

I. PURPOSE

The purpose of this policy is to allow the use of a consent agenda.

II. GENERAL STATEMENT OF POLICY

In order for a more efficient administration of school board meetings, the school board may elect to use a consent agenda for the passage of noncontroversial items or items of a similar nature.

III. CONSENT AGENDAS

- A. The superintendent, in consultation with the school board chair, may place items on the consent agenda. By using a consent agenda, the school board has consented to the consideration of certain items as a group under one motion. Should a consent agenda be used, an appropriate amount of discussion time will be allowed to review any item upon request.
- B. Consent items are those which usually do not require discussion or explanation prior to school board action, are noncontroversial and/or similar in content, or are those items which have already been discussed and/or explained and do not require further discussion or explanation. Such agenda items might include ministerial tasks such as, but not limited to, the approval of the agenda, approval of previous minutes, approval of bills, approval of reports, etc. These items might also include similar groups of decisions such as, but not limited to, approval of staff contracts, approval of maintenance details for the school district buildings and grounds or approval of various schedules.
- C. Items shall be removed from the consent agenda by a timely request by an individual school board member for independent consideration. A request is timely if made prior to the vote on the consent agenda. The request does not require a second or a vote by the school board. An item removed from the consent agenda will then be discussed and acted on separately immediately following the consideration of the consent agenda.
- D. Consent agenda items are approved en masse by one vote of the school board. The consent agenda items shall be separately recorded in the minutes.

Legal References: Minn. Stat. § 123B.09, Subd. 7 (School Board Powers)

Cross Reference: MSBA/MASA Model Policy 203.2 (Order of the Regular School Board Meeting)

MSBA/MASA Model Policy 203.5 (School Board Meeting Agenda)

MSBA/MASA Model Policy 204 (School Board Meeting Minutes)

Date Adopted:	File Number: Detroit Lakes Policy - 203.7
Date Revised:	

203.7 – BOARD WORK SESSION POLICY

I. PURPOSE

The purpose of this policy is to provide for the structure and the operation of work sessions of the school board.

II. GENERAL STATEMENT OF POLICY

- A. It is the policy of the school board that the purpose of work sessions are to inform, research, and discuss current issues and regular business of the board at public setting.
- B. The school board has determined that work sessions as described in this policy, do facilitate the operation of the school board and the school district.

III. PROCEDURES FOR SCHOOL BOARD WORK SESSIONS

- A. All work session meetings shall be open to the public in compliance with the Open Meeting Law, and notice shall be given as prescribed by law.
- B. A work session meeting shall act only within the guidelines and mission established by the school board as outlined in policies 203, 203.1, 203.2, 203.5, 203.6, and 205.
- C. Action items at work sessions will only be considered if it meets the following criteria:
 - 1. Presented as an individual item for consideration
 - 2. Necessary in order to meet time constraints (hiring of employee, local/state/federal timelines, grant deadlines, contract deadlines, etc.) or
 - 3. An emergency item necessary for board approval
- D. Work sessions shall be limited to 2 hours and 30 minutes in length and schedule two weeks after regular board meetings. A majority of the board may vote to extend the work session for specific amount of time to complete the board of education business.

Date Adopted:	File Number: Detroit Lakes Policy - 820
Date Revised:	

820 MEMORIAL POLICY

I. PURPOSE

Detroit Lakes Public Schools recognizes that the loss of a student or staff member deeply impacts students, staff and families. The purpose of this policy is to ensure that the district will provide support for staff, students and families impacted from a death by assisting them with connections to appropriate school and community resources. Because it is recognized that memorial decisions made immediately in the aftermath of a crisis or death may be made without full consideration of the potential implications for students, staff, families and the community, Detroit Lakes Public Schools will provide a process for memorial decision-making, as well as Board-approved policies regarding memorial activities.

II. DEFINITIONS

- A. Memorials - Objects or activities to remember an event or deceased person(s).
- B. Living Memorials - A non-tangible memorial intended to be sustained over time.
- C. Crisis Team - An appointed group of staff members who develop and execute district-wide procedures for the handling of mental health needs in the recovery phase of a crisis situation needing grief support.
- D. Crisis - Any natural disaster or unexpected event that negatively affects a student, a staff member or a significant group of the school population and usually involves serious emotional, psychological and/or physical injury or death.
- E. Impact - The magnitude of the potential loss or seriousness of the crisis.

III. GENERAL STATEMENT OF POLICY

In recognition that schools are designed primarily to support learning, school sites should not serve as the main venue for the memorializing of students or staff. Memorial activities conducted at school need to be coordinated and approved through the Crisis Team, as well as building administration. The Crisis Team will assist families and students in selecting memorial activities that are appropriate for school and assist students and staff in healthy bereavement. It is further recognized that building administration should have a certain amount of discretion in these situations to make professional judgements—in consultation with the Superintendent and the Crisis Team—to best meet the overall needs of students, staff, parents and community as a whole.

IV. MEMORIAL POLICY

Living memorials for deceased students and staff will be limited to endowments, scholarships, or items with educational significance. Scholarship and endowment memorials may be established one time, or in the form of a perpetual award, with a description of the purpose of the endowment or scholarship. Other recommended memorial activities include:

- A. Yearbooks - A staff member or student who has died may be acknowledged in the yearbook. The student will be acknowledged their senior year of high school with parent/guardian input and/or approval. Information about the student will be included on a memorial page representing all students in the graduation year. Information shall be limited to the student's name, photo, dates of birth and death, and school activities in which the student participated.
- B. Commemorative Events - A commemorative event may be established and held in the name of the deceased student or staff member. Activities cannot be held during the school day, and should be sponsored by a class, club, or activity in which the deceased student or staff member participated. Advertisement of events must occur outside the school day. It is recommended that commemorative events utilize community partners (e.g., employers of the deceased, faith communities, etc.)
- C. Graduation Recognition - One symbol representing all deceased members of a graduating class or staff member, such as a plant or bouquet of flowers, may be present on stage. A member of the school administration can also direct the audience in a moment of silence to collectively recognize deceased members of the graduating class.
- D. Moment of Silence Recognition - Upon request or permission of the deceased student's or staff member's family, a 'moment of silence' maybe used following the death of a student or staff member to honor their memory. School-wide moments of silence should occur within 2 school days following notification of the death. Moments of silence are also approved for use at ISD 22 School Board meetings, co-curricular events in which the deceased participated, and community-based events.

Existing memorials established prior to the implementation of this policy will remain intact. Existing memorials are generally the sole responsibility of the entity providing the memorial; district staff and/or finances may only be used to maintain current memorials as part of regular maintenance processes and/or to ensure safe conditions. The district reserves the right to remove a memorial if it is not or cannot be maintained or is contrary to the overall education needs of students.

V. PROHIBITED MEMORIAL ACTIVITIES

Selling and/or fundraising of memorial items during the school day is prohibited. District student activity accounts cannot be used to support, finance, or fundraise for memorialization. Utilizing formal all-school or school-wide events, including Commencement, Homecoming festivities, Prom, and other thematic events or weeks to

memorialize deceased students or staff is prohibited. Commemorative items or events can be sponsored by community-based agencies and promoted outside the school day. Memorials may not include the retirement, alteration, or discontinued use of school property.

The Superintendent, in consultation with the Crisis Team, has the discretion to consider memorial events that utilize district facilities when the death of a student, staff member, or community member has a significant impact on a majority of students, staff and community.

Formal, school-wide recognition of anniversary dates will not occur. If the death of a student or staff member occurred in a public location accessible by community members, such as a crash site, district staff will not provide memorial monitoring.

DATE: February 1, 2021
TO: Mark Jenson, Superintendent and Board of Education
FROM: Ryan Tangen, Business Manager 
SUBJECT: **Construction Change Orders –High School**

Attached and summarized below are the Change Orders for the February 2021 School Board meeting, listed by project location and by contractor.

High School:

Change Order #001: CE #031 Area A Revisions Changes associated with Area A revisions per PR-24. Jwood Sports Flooring, LLC	(\$1,795.00)
Change Order #001: CE #038 Kitchen Expansion & Renovation Changes associated with the kitchen expansion & renovation. WCS1 LLC	\$4,800.00
Change Order #001: CE #056 Concrete Sidewalk in lieu of Landscaping Omit landscaping by metal dust collector and add concrete slab. Additional sidewalk next to building at east side of Area F. Howard's Driveway	\$12,650.00
Change Order #001: CE #058 POS Equipment Provide new Point-of-Sale equipment in lieu of reusing the existing equipment. TriMark Hockenbergs	\$7,091.05
Change Order #001: CE #063 Additional Bleachers Additional bleachers at the north and south sides of the gym. Seating and Athletic Facility Enterprises, LLC	\$62,567.00
Change Order #002: CE #031 Area A Revisions Changes associated with Area A revisions per PR-24. Advance Terrazzo & Tile Co., Inc	\$17,386.56
Change Order #002: CE #031 Area A Revisions Changes associated with Area A revisions per PR-24. Northwest Cabinets, Inc	\$10,208.33
Change Order #002: CE #056 Concrete Sidewalk in lieu of Landscaping Omit landscaping by metal dust collector and add concrete slab. Pro Landscapers LLC	(\$2,790.00)

Change Order #003: CE #031 Area A Revisions Changes associated with Area R revisions per PR-24. DOW Acoustics	\$659.00
Change Order #003: CE #031 Area A Revisions Changes associated with Area A Revisions per PR-24. Summit Fire Protection	\$956.00
Change Order #003: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. Advance Terrazzo & Tile Co., Inc	(\$1,087.00)
Change Order #003: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. McArthur Tile Co., Inc	\$65,840.00
Change Order #003: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. Northwest Cabinets, Inc	\$892.30
Change Order #003: CE #057 SPED Canopy Canopy revisions to SPED entry. Earthwork Services, Inc	(\$700.00)
Change Order #004: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. DOW Acoustics	\$457.00
Change Order #004: CE#038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. Summit Fire Protection, Inc	\$4,694.00
Change Order #004: CE #057 SPED Canopy Canopy revisions to SPED entry. Mn-Kota Concrete, Inc	(\$6,820.00)
Change Order #005: CE #031 Area A Revisions Changes associated with Area A revisions per PR-24. Huesman Schreiber Masonry, LLC	\$11,600.00
Change Order #005: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. Kendell Doors & Hardware, Inc	\$5,428.29

Change Order #005: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. Merit Painting, Inc	\$900.00
Change Order #005: CE #057 SPED Canopy Canopy revisions to SPED entry. DOW Acoustics	\$1,580.00
Change Order #006: CE #031 Area A Revisions Changes associated with Area A revisions per PR-24. Integrity Steel Supply LLC	\$1,602.00
Change Order #006: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. Huesman Schreiber Masonry, LLC	\$10,690.00
Change Order #006: CE #062 Revised Aluminum Systems Change glazing systems at conference room due to existing wall conditions. Red River Glazing, Inc	(\$1,250.00)
Change Order #007: CE #057 SPED Canopy Canopy revisions to SPED entry. Integrity Steel Supply, LLC	(\$386.00)
Change Order #009: CE #031 Area A Revisions Changes associated with Area A revisions per PR-24. BDT Mechanical, LLC (Grants)	(\$2,219.00)
Change Order #009: CE #031 Area A Revisions Changes associated with Area A revisions per PR-24. Miller & Sons Drywall, Inc	\$1,920.00
Change Order #010: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. BDT Mechanical, LLC (Grants)	\$352,697.00
Change Order #010: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. Miller & Sons Drywall, Inc	\$43,740.00
Change Order #011: CE#057 SPED Canopy Canopy revisions to SPED entry. Miller & Sons Drywall, Inc	\$2,370.00

Change Order #012: CE #031 Area A Revisions Changes associated with Area A revisions per PR-24. Ledgestone, Inc	\$1,061.20
Change Order #013: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. Bergstrom Electric, Inc	\$88,147.00
Change Order #013: CE #038 Kitchen Expansion & Renovation at Area B Changes associated with the kitchen expansion & renovation. Ledgestone, Inc	\$35,024.00
Change Order #014: CE #059 Omit Window Coverings Omit window coverings in Area D at Rooms 156 & 255. Ledgestone, Inc	(\$3,145.00)
Change Order #014: CE #061 Add Data & Phone Cabling Added data and phone cabling in Area E & F. Bergstrom Electric, Inc	\$831.00
Change Order #015: CE #060 Omit Knox Box Omit the Knox Box which was provided by the Owner. Ledgestone, Inc	(\$512.00)
Change Order #016: CE #057 SPED Canopy Canopy revisions to SPED entry. Ledgestone, Inc	<u>(\$1,336.00)</u>
Total High School Change Orders	\$723,751.73
 TOTAL CHANGE ORDERS	 <u>\$723,751.73</u>

Recommend approval of the above listed Change Orders.

**CCO #001**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #001: CE #031 - Area A Revisions (PR-24)

CONTRACT COMPANY:	Jwood Sports Flooring, LLC 573 County Road A, Suite 109/PO Box 1630 Hudson, Wisconsin 54016	CONTRACT FOR:	SC-18-065-021:9F Athletic Flooring
DATE CREATED:	10/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	(\$1,795.00)

DESCRIPTION:

CE #031 - Area A Revisions (PR-24)
 Changes associated with Area A revisions per PR-24.

ATTACHMENTS:

[Jwood GCS PR 24.pdf](#) [PR-24_DLHS_Area A Revisions MECH.pdf](#) [PR-24_DLHS_Area A Revisions ELEC.pdf](#) [PR-24_DLHS_Area A Revisions ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 200,250.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 200,250.00
The contract sum will be decreased by this Change Order in the amount of	(\$1,795.00)
The new contract sum including this Change Order will be	\$ 198,455.00
The contract time will not be changed by this Change Order by	

Jwood Sports Flooring, LLC
 Hudson, Wisconsin

DocuSigned by:

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Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

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Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

32113E3583E3494...

JWOOD SPORTS FLOORING

573 Cty Rd A Suite 109 Hudson WI 54016
P 715-690-2560 f 715-690-2562

Proposal# 1500

Date 10/8/2020

Proposal Prepared for:

Dan Kleist
Gehertz

Project:

Detroit Lakes HS PR 24

Jwood Sports Flooring agrees to perform the following:

Labor and material to eliminate apprx 330 sq/ft of wood floor at 617A gym entry.....\$1795.00.00

Material and labor as described above to be furnished in accordance with drawings and specifications submitted for the above work.

For the sum of \$ 1795.00

Payments terms as follows:

Interest of 18% annum will be charged on all outstanding balances over 30 days

Deviations from the above work scope involving extra cost, will be executed upon written orders , and will become an extra charge.
This Proposal may be withdrawn by us if not accepted within 30 days or by result of any abnormalities.

Respectfully submitted

Cole Johnston

Acceptance of proposal

SIGNATURE _____

DATE _____

**CCO #001**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #001: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	WCS1 LLC S2888 Waumandee Creek Rd PO Box 156 Fountain City, Wisconsin 54629	CONTRACT FOR:	SC-18-065-013:7G Sealants
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$4,800.00

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[WCS LLC.DLHS PR 26.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#) [PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 100,100.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 100,100.00
The contract sum will be increased by this Change Order in the amount of	\$ 4,800.00
The new contract sum including this Change Order will be	\$ 104,900.00
The contract time will not be changed by this Change Order by	

WCS1 LLC

Fountain City, Wisconsin

DocuSigned by:

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Gehrtz Construction Services

Fargo, North Dakota

DocuSigned by:

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Detroit Lakes Public Schools

Detroit Lakes, Minnesota

DocuSigned by:

9FE40DD3EEB446F...

Zerr Berg Architects

Fargo, North Dakota

DocuSigned by:

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WCS1, LLC

S2888 Waumandee Creek Rd., PO Box 156
Fountain City, WI 54629
Ph: (608) 769-0852 FX: (608) 687-3135
Email: wcssllc2005@gmail.com

Proposal

Project: PR #26
Detroit Lakes High School Additions and Remodel

Section 079200 Joint Sealants

Bid Price

Price includes all labor and materials for installation of joint sealants at additional CMU walls, hollow metal frames, etc. in Kitchen area remodel.

\$ 4,800.00

Brent Schutz

Brent Schutz, Managing Partner



CCO #001

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #001: CE #056 - Concrete Sidewalk in lieu of Landscaping

Table with contract details: CONTRACT COMPANY (Howards Driveway, Inc.), CONTRACT FOR (SC-18-065-036:32 Paving & Surfacing), DATE CREATED (12/18/2020), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$12,650.00)

DESCRIPTION: CE #056 - Concrete Sidewalk in lieu of Landscaping
Omit landscaping by metal dust collector and add concrete slab.
Additional sidewalk next to building at east side of Area F.

ATTACHMENTS:
Detroit Lakes concrete change order 1 2020.pdf
L103 LANDSCAPE ENLARGEMENT- NORTHEAST PARKING LOTS Rev.1 markup.pdf
C5.0 PAVING PLAN Rev.5 markup.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 965,687.00, Net change by previously authorized Change Orders \$ 0.00, The contract sum prior to this Change Order was \$ 965,687.00, The contract sum will be increased by this Change Order in the amount of \$ 12,650.00, The new contract sum including this Change Order will be \$ 978,337.00

Howards Driveway, Inc.
Menahga, Minnesota

DocuSigned by:
Jeremy Howard
3365887CD973477...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
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Zerr Berg Architects
Fargo, North Dakota

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**Thinking
Asphalt?**

**HOWARD'S
DRIVEWAY, INC**

EVERYTHING ASPHALT

1-800-ASPHALT

Sealcoat Service

56700 CTY 40 Menahga MN 56464

Paving . Sealcoating . Crackfilling . Striping

218-564-4483 or 218-844-SEAL

Fax 218-564-4291

12- 18-20

To Dan Kleist

Re: concrete change order Detroit Lakes High School

High school 1942 Sqft \$ 12,650.00



CCO #001

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #001: CE #058 - POS Equipment

Table with contract details: CONTRACT COMPANY (TriMark Hockenbergs), CONTRACT FOR (SC-18-065-038:11E-1 Kitchen Equipment), DATE CREATED (12/29/2020), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$7,091.05)

DESCRIPTION: CE #058 - POS Equipment
Provide new Point-of-Sale equipment in lieu of reusing the existing equipment.

ATTACHMENTS: POS proposal.pdf, POS spec sheet.pdf, Detroit Lakes Cashiers Stations.pdf

CHANGE ORDER LINE ITEMS:

Table showing change order line items with descriptions and amounts: The original (Contract Sum) \$ 0.00, Net change by previously authorized Change Orders \$ 210,468.06, etc.

TriMark Hockenbergs
Fargo, North Dakota
DocuSigned by: Ned Johnson
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Gehrtz Construction Services
Fargo, North Dakota
DocuSigned by: Dan Kleist
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Detroit Lakes Public Schools
Detroit Lakes, Minnesota
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Zerr Berg Architects
Fargo, North Dakota
DocuSigned by: [Signature]
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Quote

12/29/2020

To: Gehrtz Construction Services Steve Gehrtz 510 4th Ave North Fargo, ND 58102 701-297-0704 701-297-0704 (Contact)	Project: Detroit Lakes High School PR-38 - Serving P.O.S. Equipment 1301 Roosevelt Ave Detroit Lakes, MN 56501	From: TriMark Hockenbergs Cleve Johnson 4265 45th Street South Fargo, ND 58104 701-365-4083 (Contact)
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Project Code: 33056

Job Reference Number: 28376

Item	Qty	Description	Sell	Sell Total
1	2 ea	CASH REGISTER STAND Duke Manufacturing Model No. 306-25PG AeroServ™ Cashier Stand Unit, 24-1/2"W x 24-1/2"D x 36"H, 20ga stainless steel top, paint grip steel body & undershelf, 6"H stainless steel legs & adjustable feet	\$1,317.00	\$2,634.00
				
	2 ea	PH_PAINT Powder Coat color to be determined		
	2 ea	CS-DR Stainless steel drawer, no lock, for cashier stand	\$321.00	\$642.00
	2 ea	MOD-16-1 16ga stainless steel top, in lieu of standard	\$65.00	\$130.00
	2 ea	SOLID-HD-24.5CL Tray Slide, cashier's left, solid stainless steel, on hinged brackets, with (2) 1/8" die-formed rubbing tracks	\$368.00	\$736.00
	2 ea	SOLID-HD-24.5CR Tray Slide, cashier's right, solid stainless steel, on hinged brackets, with (2) 1/8" die-formed rubbing tracks	\$368.00	\$736.00
	2 st	ACA-SET4 Casters, set of 4, 5" dia. swivel type, all with brakes, polyurethane tire, in lieu of standard legs, this may require cord & plug option (cord & plug must be added to hot food units to meet U.L.)	\$341.00	\$682.00
	2 ea	CORD 6 ft. cord & plug	\$30.00	\$60.00
	2 ea	E-OP2 Electric outlet, mounted in base, with galvanized junction box, duplex or single receptacle & stainless steel cover, wired to existing power source	\$195.00	\$390.00
	4 ea	CUT-OP1-G Round cutout with grommet, in counter top, body panel or a shelf (specify cutout diameter & location)	\$50.00	\$200.00
ITEM TOTAL:				\$6,210.00
			Merchandise	\$6,210.00
			Freight	\$394.00
			Tax 7.375%	\$487.05
			Total	\$7,091.05



CCO #001

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #001: CE #063 - Additional Bleachers

Table with contract details: CONTRACT COMPANY (Seating and Athletic Facility Enterprises, LLC), CONTRACT FOR (SC-18-065-028:12 Telescopic Bleachers), DATE CREATED (1/18/2021), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$62,567.00)

DESCRIPTION:
CE #063 - Additional Bleachers
Additional bleachers at the north and south sides of the gym.

ATTACHMENTS:
Revised Quote - Detroit Lakes Public School.pdf

CHANGE ORDER LINE ITEMS:

Table showing change order line items with descriptions and amounts: The original (Contract Sum) \$ 226,283.00, Net change by previously authorized Change Orders \$ 0.00, The contract sum prior to this Change Order was \$ 226,283.00, The contract sum will be increased by this Change Order in the amount of \$ 62,567.00, The new contract sum including this Change Order will be \$ 288,850.00, The contract time will not be changed by this Change Order by

Seating and Athletic Facility Enterprises, LLC
Ellendale, Minnesota

DocuSigned by:
Tim Tobin
157D5A6B521C49D...

Gehrtz Construction Services
Fargo, North Dakota

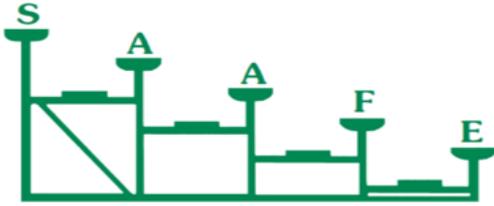
DocuSigned by:
Dan Kleist
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Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
[Signature]
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Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
32113E3583E3494...



SAAFE, LLC

Home of "Stadium Steve"

Mailing Address: P.O. Box 230
Excelsior, MN 55331

Office: 612-808-9869
Cell: 612-250-9606
stadiumsteve@gmail.com

Office Address: 684 Excelsior Blvd. Suite 220
Excelsior, MN 55331

January 18, 2021

To: Detroit Lakes Public School
c/o Gehrtz Construction Services, Inc.
510 4th Avenue N.
Fargo, ND 58102

Attn: Dan Kleist
Phone: 701-297-0704
Email: dkleist@gcs-fm.com

Reference: CHANGES TO:
Detroit Lakes High School Addition and Renovations Per Architects' Direction

Description and Price

CHANGE BANK 3:

Bank 3 from 14 rows to 18 rows
ADD balcony access aisles
And special rise last row to meet balcony height

CHANGE BANK 4:

Bank 4 from 12 rows to 18 rows
Including 6 row x 8' truncation
ADD balcony access aisles
And special rise last row to meet balcony height

ADD removable rails at side of truncation instead of self-storing rails
ADD 3 recoverable wheelchair notches due to increased seat count

Original Contract: \$226,283.00
ADD For Above Changes: \$62,567.00
New Total: \$288,850.00

Price excludes the cost of a building permit or review and building electrical work.

CPC CONTRACT 17.4-ALT PRICING

Approved By: _____ **Date:** _____

Pricing valid for 30 days

Payment Terms: Net 15

Delivery: Scheduled

By: Tim Tobin



CCO #002

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #002: CE #031 - Area A Revisions (PR-24)

Table with contract details: CONTRACT COMPANY (Advance Terrazzo & Tile Co., Inc.), CONTRACT FOR (SC-18-065-019:9D Terrazzo), DATE CREATED (10/23/2020), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$17,386.56)

DESCRIPTION:
CE #031 - Area A Revisions (PR-24)
Changes associated with Area A revisions per PR-24.

ATTACHMENTS:
Advance Terrazzo PR24 Change Breakdown Revised.pdf
PR-24_DLHS_Area A Revisions MECH.pdf
PR-24_DLHS_Area A Revisions ELEC.pdf
PR-24_DLHS_Area A Revisions ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 322,000.00, Net change by previously authorized Change Orders (\$2,300.00), The contract sum prior to this Change Order was \$ 319,700.00, The contract sum will be increased by this Change Order in the amount of \$ 17,386.56, The new contract sum including this Change Order will be \$ 337,086.56, The contract time will not be changed by this Change Order by

Advance Terrazzo & Tile Co., Inc.
Coon Rapids, Minnesota

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Andy Scardigli
6B5F20A343634E8...

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
9FE40DD3EEB446F...

DocuSigned by:
[Signature]
32113E3583E3494...

Advance Terrazzo & Tile Co.

Date : 10/08/20

Project :

Project No. 0

Subject : PR 24

Addition of terrazzo at 617A & B , approx 621 Sf

Labor Costs

Direct Labor Hours		94
Labor Costs		\$5,940.80
Labor Burden		\$2,613.95
Safety	4%	\$0.00
Board per union contract \$80 per 8 hrs	11.75	\$ 80.00
		\$940.00
Total Labor Costs		\$9,494.75

Material Costs

Epoxy Resin - 14, 5gal units @ \$47.75/gal	\$3,295.00
Resin Part B - 14, 1 gal units @ \$47.75/gal	\$668.00
Aggregate 50lbs / \$22.60 - 2300lbs	\$1,039.60
Terroxy Mmbrane, 49.53/gal	\$0.00
131Lf of Divider @ \$1.67	\$66.80
Subtotal Materials	\$5,069.40
Sales Tax @ 7.775 % of total materials	\$394.15
Equipment and Rental -	\$0.00
Freight and Handling -	\$95.00
Total Materials	\$5,558.55

TOTAL LABOR AND MATERIAL COSTS \$15,053.30

Overhead @ 10% \$1,505.33

Fee @ 5 % \$827.93

Total Cost **\$17,386.56**

**CCO #002**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #002: CE #031 - Area A Revisions (PR-24)

CONTRACT COMPANY:	Northwest Cabinets, Inc. 9457 Wildasin Dr NW Bemidji , Minnesota 56601	CONTRACT FOR:	SC-18-065-008:6B Millwork - Materials
DATE CREATED:	10/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$10,208.33

DESCRIPTION:

CE #031 - Area A Revisions (PR-24)

Changes associated with Area A revisions per PR-24.

ATTACHMENTS:

[NW Cabinetspr 24.pdf](#) [PR-24_DLHS_Area A Revisions MECH.pdf](#) [PR-24_DLHS_Area A Revisions ELEC.pdf](#) [PR-24_DLHS_Area A Revisions ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 540,555.00
Net change by previously authorized Change Orders	\$ 7,120.87
The contract sum prior to this Change Order was	\$ 547,675.87
The contract sum will be increased by this Change Order in the amount of	\$ 10,208.33
The new contract sum including this Change Order will be	\$ 557,884.20
The contract time will not be changed by this Change Order by	

Northwest Cabinets, Inc.
 Bemidji , Minnesota

DocuSigned by:

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Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

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Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

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Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

32113E3583E3494...

NORTHWEST CABINETS, INC.

Work# 1985

Job Name: Detroit Lakes High School
 Proposal for PR 24 dl high

Date: 10/1/2020
 \$9,012.77

Description	MaterialQ uantity	Material Unit	Material rate	Material Total	Labor Hours	Labor Rate	Labor Total	Grand Total
606 taining room	1.00	ea	442.00	442.00				442.00
617b hall	1.00	ea	8310.00	8310.00				8,310.00
laundry	1.00	ea	-1025.00	-1025.00				1,025.00
Subtotal				7,727.00				7,727.00
Overhead								618.16 8752.00
Profit								700.16
Insurance								667.61 756.17
Bond								
State Tax								
County Tax								
City Tax								
Total								\$10,208.33 9,012.77

used at PR-26 in the kitchen.

**CCO #002**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #002: CE #056 - Concrete Sidewalk in lieu of Landscaping

CONTRACT COMPANY:	Pro Landscapers LLC 2901 40th Ave N Fargo, North Dakota 58102	CONTRACT FOR:	SC-18-065-037:32C Landscaping
DATE CREATED:	12/18/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	(\$2,790.00)

DESCRIPTION:

CE #056 - Concrete Sidewalk in lieu of Landscaping
 Omit landscaping by metal dust collector and add concrete slab.

ATTACHMENTS:

[Deduct Rock and Landscaping @ Art Addition.doc](#) [L103 LANDSCAPE ENLARGEMENT- NORTHEAST PARKING LOTS Rev.1 markup.pdf](#) [C5.0 PAVING PLAN Rev.5 markup.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 294,057.00
Net change by previously authorized Change Orders	\$ 24,840.00
The contract sum prior to this Change Order was	\$ 318,897.00
The contract sum will be decreased by this Change Order in the amount of	(\$2,790.00)
The new contract sum including this Change Order will be	\$ 316,107.00
The contract time will not be changed by this Change Order by	

Pro Landscapers LLC
 Fargo, North Dakota

DocuSigned by:

 3655CE37234C4F6

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

 8E9E8070A5C74CC...

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

 9FF40DD3FEB446F

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

 32113E3583E3494...



Contractor #35798 Class A
2901 40th Ave N
Fargo, ND 58102
Office 701-277-7001 Fax 701-297-7748
Cell Josh 701-361-8742

November 6, 2020

Proposal from Pro Landscapers LLC
Project & Location: DL High School Art Area
Detroit Lakes, Mn

Addendums: 0
Bond not included
Bid tied together

Our proposal includes the following:

- Deduct rock mulch from inside utility area
- Eastside of utility area deduct
 - Sod, edging, mulch, irrigation, 2 trees and 8 shrubs

Total Deduct: \$2,790.00

If you have any questions, feel free to call.

Regards,

Josh Hager

josh@prolandscapersnd.com



CCO #003

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #003: CE #031 - Area A Revisions (PR-24)

Table with contract details: CONTRACT COMPANY (DOW Acoustics), CONTRACT FOR (SC-18-065-020:9E Acoustical), DATE CREATED (10/24/2020), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$659.00)

DESCRIPTION:
CE #031 - Area A Revisions (PR-24)
Changes associated with Area A revisions per PR-24.

ATTACHMENTS:
Dow Acoustics_DLHS PR 24.pdf_PR-24_DLHS_Area A Revisions MECH.pdf_PR-24_DLHS_Area A Revisions ELEC.pdf_PR-24_DLHS_Area A Revisions ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table with change order line items: The original (Contract Sum) \$ 521,900.00, Net change by previously authorized Change Orders \$ 60.00, The contract sum prior to this Change Order was \$ 521,960.00, The contract sum will be increased by this Change Order in the amount of \$ 659.00, The new contract sum including this Change Order will be \$ 522,619.00, The contract time will not be changed by this Change Order by

DOW Acoustics
Detroit Lakes, Minnesota
DocuSigned by:
Jim Wood
1EE9447A0E364B6...

Gehrtz Construction Services
Fargo, North Dakota
DocuSigned by:
Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota
DocuSigned by:
9FE40DD3EEB446F...

Zerr Berg Architects
Fargo, North Dakota
DocuSigned by:
32113E3583E3494

DOW Acoustics, Inc.

1378 Egret Ave
 PO Box 477
 Detroit Lakes, MN 56502-0477

Estimate

10/7/2020

Estimate #	3517
Section #	Acoustical Ceilings
Addendum	

Name / Address	
Gehertz Construction Services 510 4th Ave. N. Fargo, ND 58102	
Job Name	DLHS PR 24

Description	Total
DLHS PR 24 Added bulkhead in H24, added ACT in room 610B, and added buldhead in Cust 609. Materials	204.00
DLHS PR 24 Added bulkhead in H24, added ACT in room 610B, and added buldhead in Cust 609. Labor	455.00
There are some changes in area near 617A that deserve a deduct, but also some added area and work that ended up being a wash. No cost change	
Total \$659.00	

Alternates
Have a Great Day!

Signature: _____

James R. Wood

Phone: 218-847-8976 Fax: 218-844-3692 Email: jwood@dowacousticsinc.comWebsite: www.dowacousticsinc.com



CCO #003

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #003: CE #031 - Area A Revisions (PR-24)

Table with contract details: CONTRACT COMPANY (Summit Fire Protection, Inc.), CONTRACT FOR (SC-18-065-030:21 Building Sprinkler), DATE CREATED (10/24/2020), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$956.00)

DESCRIPTION:
CE #031 - Area A Revisions (PR-24)
Changes associated with Area A revisions per PR-24.

ATTACHMENTS:
PR-24 PROPOSAL SUMMIT FIRE PROTECTION.PDF PR-24_DLHS_Area A Revisions MECH.pdf PR-24_DLHS_Area A Revisions ELEC.pdf PR-24_DLHS_Area A Revisions ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$288,917.00, Net change by previously authorized Change Orders \$5,779.00, The contract sum prior to this Change Order was \$294,696.00, The contract sum will be increased by this Change Order in the amount of \$956.00, The new contract sum including this Change Order will be \$295,652.00

Summit Fire Protection, Inc.
Fargo, North Dakota

DocuSigned by:
Chris Ashworth
138C905DEC1E40C...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
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Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
[Signature]
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Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
32113E3583E3494...



Proposal - PR-24

Summit Fire Protection (“Summit”) makes the following proposal (the “Proposal”):

Date of Proposal: September 23, 2020

Proposal Submitted To: GEHRTZ CONSTRUCTION
Address: 510 NORTH 4TH AVENUE.
FARGO, ND 58102

Attention: DAN KLEIST

Regarding: Fire Protection Proposal
Detroit Lakes High School

Specifications: The equipment to be provided by Summit as part of this Proposal, as well as design and installation services, are sometimes collectively referred to in this Proposal as the “Project”. NFPA 13, together with the Specifications described in those certain plans dated N/A.

SCOPE OF WORK

Summit Companies shall provide the necessary labor and materials to deviate from approved plans to redesign Fire Sprinkler system to new plans per email for PR-24 dated 09/03/2020 . This scope will need additional sprinklers added to the already approved plans. Work is to be performed during normal working hours and days. All work to be in accordance with NFPA 13 and the City of Detroit Lakes and DLI.

EXCLUSIONS

- Painting and patching.
- Overtime or after hours labor
- Electrical wiring (tamper switches, flow switches, horn/strobes, alarm, alarm panel, etc.).
- Fire alarm system or audible alarms.
- Central monitoring of sprinkler system(s).
- Power

Contract Price: Summit shall perform the above described work at the following price: **\$956.00** (the “Contract Price”) NINE HUNDRED FIFTY SIX DOLLARS.

Completion of the Project: Summit offers to provide to Owner the equipment, supplies and materials, as well as the design and installation services and labor to complete the Project, as described in the Specifications. This Proposal shall be null and void, at Summit’s option, if Summit does not receive a signed acceptance of this Proposal by Owner after 30 days. In order to guarantee pricing, Owner may be required to pay for materials at the time of acceptance of this Proposal.

General Conditions: The General Conditions attached to this Proposal are a part of this Proposal. Upon acceptance of this Proposal by Owner, the General Conditions will be a part of the contract between Summit and Owner.

Parties: Summit Companies is a d/b/a of Summit Fire Protection, a Minnesota corporation.

SUMMIT COMPANIES:

By: Christopher Ashworth
Signature
Christopher Ashworth
Print Name
Project Manager
Summit Companies
Phone: (701) 219-9259

OWNER ACCEPTANCE OF PROPOSAL

Summit's Proposal is hereby accepted and agreed to by Owner. Owner acknowledges that Owner received and read the Proposal and the attached General Conditions. Upon acceptance by Owner, this Proposal, along with the attached General Conditions, will be a binding contract between Summit and Owner.

OWNER:

By: _____
Signature

Print Name

Date

SUMMIT COMPANIES PROPOSAL AND CONTRACT GENERAL CONDITIONS

**CCO #003**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #003: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	Advance Terrazzo & Tile Co., Inc. 425 Coon Rapids Blvd Coon Rapids, Minnesota 55433	CONTRACT FOR:	SC-18-065-019:9D Terrazzo
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	(\$1,087.00)

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[Advance Terrazzo PR26.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#) [PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 322,000.00
Net change by previously authorized Change Orders	\$ 15,086.56
The contract sum prior to this Change Order was	\$ 337,086.56
The contract sum will be decreased by this Change Order in the amount of	(\$1,087.00)
The new contract sum including this Change Order will be	\$ 335,999.56
The contract time will not be changed by this Change Order by	

Advance Terrazzo & Tile Co., Inc.
 Coon Rapids, Minnesota

DocuSigned by:

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Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

8E9E8070A5C74CC...

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

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Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

32113E3583E3494...



Advance Terrazzo & Tile Co., Inc.

P.O. BOX 48537

MINNEAPOLIS, MINNESOTA 55448

TEL. (763) 780-5590

FAX (763) 780-9869

www.advterrazzo.com



10/29/2020

Gehrtz Construction
510 4th Ave.N
Fargo, ND 58102

Re:
Detroit Lakes HS
Detroit Lakes , MN
PR-26

Dear Mr. Kleist,

Advance Terrazzo and Tile has reviewed PR #26, dated 10/19/20 and find a **net decrease of (\$1087)** to our contract at this time. Pricing consists of removal of terrazzo pattern @ Rooms 617A & B, 1 Color terrazzo to be used.

Please feel free to contact me with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Aaron Metzger", with a long horizontal line extending to the right.

Aaron P. Metzger
Project Manager
Advance Terrazzo and Tile

**CCO #003**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #003: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	McArthur Tile Co., Inc. PO Box 1664 Fargo, North Dakota 58107	CONTRACT FOR:	SC-18-065-018:9C Tilework
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$65,840.00

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

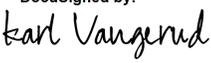
ATTACHMENTS:

[McArthur Tile PR #26.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#) [PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 311,100.00
Net change by previously authorized Change Orders	\$ 19,800.00
The contract sum prior to this Change Order was	\$ 330,900.00
The contract sum will be increased by this Change Order in the amount of	\$ 65,840.00
The new contract sum including this Change Order will be	\$ 396,740.00
The contract time will not be changed by this Change Order by	

McArthur Tile Co., Inc.
 Fargo, North Dakota

DocuSigned by:

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Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

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Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

 9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

 32113E3583E3494...



McArthur Tile Co.

P.O. Box 1664 • Fargo, ND 58107

October 22, 2020

Gehrtz Construction Services
510 4th Ave. N.
Fargo, ND 58102
ATTN: Dan

RE: DETROIT LAKES HIGH SCHOOL
DETROIT LAKES, MN
PR #26

Our cost for PR #26 is an add of \$70,410.00.

Deduct (\$4,570.00) to deduct cove base, install ½ tile cut base with Schluter AHKA Cove Base and Schluter Jolly Cap.

Sincerely,

McARTHUR TILE CO.


Karl Vangerud
Project Mgr.

KV:kc

Approved
New total = \$65,840.00

**CCO #003**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #003: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	Northwest Cabinets, Inc. 9457 Wildasin Dr NW Bemidji , Minnesota 56601	CONTRACT FOR:	SC-18-065-008:6B Millwork - Materials
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$892.30

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[pr 26 revised with no laundry.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#) [PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

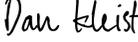
The original (Contract Sum)	\$ 540,555.00
Net change by previously authorized Change Orders	\$ 17,329.20
The contract sum prior to this Change Order was	\$ 557,884.20
The contract sum will be increased by this Change Order in the amount of	\$ 892.30
The new contract sum including this Change Order will be	\$ 558,776.50
The contract time will not be changed by this Change Order by	

Northwest Cabinets, Inc.
 Bemidji , Minnesota

DocuSigned by:

 D9E91516A92E4C3...

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

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Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

 9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

 32113E3583E3494...

NORTHWEST CABINETS, INC.

Work# 2030

Job Name: Detroit Lakes High School
Proposal for pr 26 dl high

Date: 10/28/2020

\$892.30

Description	MaterialQ uantity	Material Unit	Material rate	Material Total	Labor Hours	Labor Rate	Labor Total	Grand Total
wall caps 341	1.00	ea	765.00	765.00				765.00
	1.00	ea						0.00
Subtotal				765.00				765.00
Overhead								61.20
Profit								66.10
Insurance								
Bond								
State Tax								
County Tax								
City Tax								
Total								892.30



CCO #003

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #003: CE #057 - SPED Canopy

Table with contract details: CONTRACT COMPANY (Earthwork Services, Inc.), CONTRACT FOR (SC-18-065-035:31 Earthwork), DATE CREATED (1/08/2021), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Construction Change), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$700.00)

DESCRIPTION:
CE #057 - SPED Canopy
Canopy revisions to SPED entry.

ATTACHMENTS:
ESI Sped Entry deduct.pdf PR-28_DLHS_SPED Canopy STRUCT.pdf PR-28_DLHS_SPED Canopy ARCH.pdf

CHANGE ORDER LINE ITEMS:

Summary table of change order items: The original (Contract Sum) \$ 1,257,150.00, Net change by previously authorized Change Orders \$ 57,071.50, The contract sum prior to this Change Order was \$ 1,314,221.50, The contract sum will be decreased by this Change Order in the amount of (\$700.00), The new contract sum including this Change Order will be \$ 1,313,521.50

Earthwork Services, Inc.
West Fargo, North Dakota

DocuSigned by:
Trent Duda
CC70D25A3370410...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
[Signature]
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Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
32113E3583E3494

EARTHWORK SERVICES | excavating sand & gravel

December 4, 2020

Gehertz Construction
510 4th Ave N
Fargo, ND 58102
Phone: (701) 297-0704
Fax: (701) 280-9021

Re: Detroit Lakes Highschool – PR28

- Deduct per PR 28 changes (-\$700.00)

Thank you,

Trent Duda
President
Earthwork Services Inc.

**CCO #004**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #004: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	DOW Acoustics PO Box 477 Detroit Lakes, Minnesota 56502	CONTRACT FOR:	SC-18-065-020:9E Acoustical
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$457.00

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[Dow DLHS PR 26.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#) [PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 521,900.00
Net change by previously authorized Change Orders	\$ 719.00
The contract sum prior to this Change Order was	\$ 522,619.00
The contract sum will be increased by this Change Order in the amount of	\$ 457.00
The new contract sum including this Change Order will be	\$ 523,076.00
The contract time will not be changed by this Change Order by	

DOW Acoustics

Detroit Lakes, Minnesota

DocuSigned by:

1EE9447A0E364B6...

Gehrtz Construction Services

Fargo, North Dakota

DocuSigned by:

8E9E8070A5C74CC...

Detroit Lakes Public Schools

Detroit Lakes, Minnesota

DocuSigned by:

9FE40DD3EEB446F...

Zerr Berg Architects

Fargo, North Dakota

DocuSigned by:

32113E3583E3494...

DOW Acoustics, Inc.
 1378 Egret Ave
 PO Box 477
 Detroit Lakes, MN 56502-0477

Estimate

11/3/2020

Estimate #	3529
Section #	Acoustical Ceilings
Addendum	

Name / Address	
Gehertz Construction Services 510 4th Ave. N. Fargo, ND 58102	
Job Name	DLHS PR 26

Description	Total
DLHS PR 26 Room 551 and 551B (592 less sf) Room 341 (Additional 634 sf) This adds only \$67 in material costs but adds 6 hours in labor (due to more rooms and more difficult layouts) , for a \$457 add. The Possible sound panel change can be up to a \$15,000 or \$16,000 deduct depending on the final product choice for the custom graphics on the sound panels. <div style="border: 1px solid red; padding: 5px; width: fit-content; margin: 10px auto;"> HOLD on deduct until design of sound panels is completed. DK 12-23-20 </div>	0.00
Total	\$0.00

Alternates
Have a Great Day!

Signature: _____

James R. Wood

Phone: 218-847-8976 Fax: 218-844-3692 Email: jwood@dowacousticsinc.com

Website: www.dowacousticsinc.com

**CCO #004**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #004: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	Summit Fire Protection, Inc. 11 15th St S Fargo, North Dakota 58103	CONTRACT FOR:	SC-18-065-030:21 Building Sprinkler
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$4,694.00

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[Summit Proposal PR 26.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#) [PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 288,917.00
Net change by previously authorized Change Orders	\$ 6,735.00
The contract sum prior to this Change Order was	\$ 295,652.00
The contract sum will be increased by this Change Order in the amount of	\$ 4,694.00
The new contract sum including this Change Order will be	\$ 300,346.00
The contract time will not be changed by this Change Order by	

Summit Fire Protection, Inc.
 Fargo, North Dakota

DocuSigned by:

138C905DEC1E40C...

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

8E9E8070A5C74CC...

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

32113E3583E3494...



Proposal and Contract

Summit Fire Protection Co. ("Summit Fire") makes the following proposal (the "Proposal"):

Date of Proposal: October 22, 2020

Proposal Submitted To: Gehrtz Construction
Address: 510 North 4th Avenue
Fargo, ND 58102

Attention: Dan Kleist

Regarding: Fire Protection Proposal
Detroit Lakes High School, PR-26

Specifications: The equipment to be provided by Summit Fire Protection as part of this Proposal, as well as design and installation services, are sometimes collectively referred to in this Proposal as the "Project". NFPA 13, together with the Specifications described in those certain plans dated October 19, 2020.

SCOPE OF WORK

Summit Fire Protection shall provide the necessary labor and materials to revise the fire sprinkler design and installation to accommodate changes shown in PR-26. Changes include additional semi-recessed sprinklers in Kitchen, Kitchen Serving, Laundry & surrounding areas and redesign of the surrounding rooms to accommodate changes with new layouts proposed in PR-26. Dry barrel sprinkler drops have been added for new cooler and freezers installed in kitchen storage area. Work is to be performed during normal working hours and days. All work to be in accordance with NFPA 13 and the Authority Having Jurisdiction.

EXCLUSIONS

- Painting and patching.
- Overtime or after-hours labor

Contract Price: Summit Fire Protection shall perform the above described work at the following price: **\$ 4,694.00** (the "Contract Price") FOUR THOUSAND SIX HUNDRED NINETY FOUR DOLLARS

Completion of the Project: Summit Fire Protection offers to provide to Owner the equipment, supplies and materials, as well as the design and installation services and labor to complete the Project, as described in the Specifications. This Proposal shall be null and void, at Summit Fire Protection's option, if Summit Fire Protection does not receive a signed acceptance of this Proposal by Owner after 30 days. In order to guarantee pricing, Owner may be required to pay for materials at the time of acceptance of this Proposal.

General Conditions: The General Conditions attached to this Proposal are a part of this Proposal. Upon acceptance of this Proposal by Owner, the General Conditions will be a part of the contract between Summit and Owner.

SUMMIT FIRE PROTECTION CO:

By: Joshua Pearson
Signature

Joshua Pearson
Print Name

Fire Sprinkler Manager

Phone: (701) 781-4592

OWNER ACCEPTANCE OF PROPOSAL

Summit Fire Protection's Proposal is hereby accepted and agreed to by Owner. Owner acknowledges that Owner received and read the Proposal and the attached General Conditions. Upon acceptance by Owner, this Proposal, along with the attached General Conditions, will be a binding contract between Summit Fire Protection and Owner.

OWNER:
By: _____
Signature

Print Name

Date



CCO #004

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #004: CE #057 - SPED Canopy

Table with contract details: CONTRACT COMPANY (Mn-Kota Concrete, Inc.), CONTRACT FOR (SC-18-065-001:3A Concrete - Building), DATE CREATED (1/08/2021), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Construction Change), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$6,820.00)

DESCRIPTION:
CE #057 - SPED Canopy
Canopy revisions to SPED entry.

ATTACHMENTS:
PR #28 Pricing.pdf PR-28_DLHS_SPED Canopy STRUCT.pdf PR-28_DLHS_SPED Canopy ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table showing change order line items with descriptions and amounts: The original (Contract Sum) \$ 819,340.00, Net change by previously authorized Change Orders (\$17,100.00), The contract sum prior to this Change Order was \$ 802,240.00, The contract sum will be decreased by this Change Order in the amount of (\$6,820.00), The new contract sum including this Change Order will be \$ 795,420.00, The contract time will not be changed by this Change Order by

Mn-Kota Concrete, Inc.
Frazee, Minnesota

DocuSigned by:
Erich Sullinger
2F5C205D52A94F7...

Gehrtz Construction Services
Fargo, North Dakota

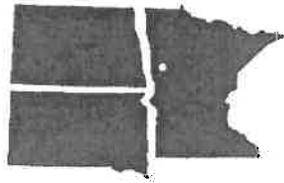
DocuSigned by:
Dan kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
[Signature]
9FE40DD3EEB446F...

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
32113E3583E3494...



MN • KOTA CONCRETE, INC.

13263 460th Avenue • Frazee, MN 56544
(218) 334-8423 • Fax (218) 334-7060

FACSIMILE COVER PAGE

Date 11/30/2020

PLEASE DELIVER TO:

Name Dan

Company Gehrtz

Fax Number _____

Telephone Number _____

FROM:

Name Zach Sullinger

Company MN-KOTA CONCRETE, INC.

Fax Number 218-334-7060

Telephone Number 218-334-8423

Regarding DL High School

Cell Number 218-234-6014

COMMENTS:

Deduct for PR # 28

Material — \$2740

Labor — \$4080

\$6820 Deduct

Zach Sullinger



CCO #005

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #005: CE #031 - Area A Revisions (PR-24)

Table with contract details: CONTRACT COMPANY (Huesman Schreiber Masonry, LLC), CONTRACT FOR (SC-18-065-005:4 Masonry), DATE CREATED (10/23/2020), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$11,600.00)

DESCRIPTION:
CE #031 - Area A Revisions (PR-24)
Changes associated with Area A revisions per PR-24.

ATTACHMENTS:
HS masonryDL High School PR 24.pdf PR-24_DLHS_Area A Revisions MECH.pdf PR-24_DLHS_Area A Revisions ELEC.pdf PR-24_DLHS_Area A Revisions ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 2,232,000.00, Net change by previously authorized Change Orders \$ 50,885.00, The contract sum prior to this Change Order was \$ 2,282,885.00, The contract sum will be increased by this Change Order in the amount of \$ 11,600.00, The new contract sum including this Change Order will be \$ 2,294,485.00

Huesman Schreiber Masonry, LLC
Glyndon, Minnesota

DocuSigned by:
Joe Schreiber
771ABF38E68C42C...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
[Signature]
9FE40DD3EEB446F...

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
32113E3583E3494...



DATE: 10/08/2020

ATTN: Gehrtz Construction Services

PROJECT: Detroit Lakes High School Addition and Remodel

PROJECT #: 18-065

RE: Proposal Request-24

- 1) A3.40 (3a): Omit masonry screen wall- **Deduct \$1400.00**
- 2) A3.40 (4a): Provide BMU walls- Add \$9805.00
- 3) A3.40 (5b): Provide wing wall door H24- Add \$625.00
- 4) A3.40 (5c): Provide masonry pilaster- Add \$1080.00
- 5) A3.40 (5d): Omit masonry wall A1/AG- **Deduct \$620.00**
- 6) A3.40 (5e): Provide lintel over dish return opening- BP 5A contractor
- 7) Add below grade block on grid AH- Add \$2110.00

Total costs for PR-24: ADD \$11,600.00

A handwritten signature in black ink, appearing to read "Joe Schreiber".

10/08/2020

Joe Schreiber- Secretary/Treasurer

Date

1100 Southcreek Ave Glyndon, MN 56547
Phone: 701-219-1728 (Joe) or 701-219-1725 (Mike) Fax: 218-498-2112
Email: huesmanschreiber@gmail.com

**CCO #005**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #005: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	Kendell Doors & Hardware, Inc 1312 Northland Drive, Suite #100 Mendota Heights, Minnesota 55120	CONTRACT FOR:	SC-18-065-014:8A Hardware/Doors/Frames - Materials
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$5,428.29

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[Kendall DoorsPR26.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#) [PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 273,529.00
Net change by previously authorized Change Orders	\$ 15,210.14
The contract sum prior to this Change Order was	\$ 288,739.14
The contract sum will be increased by this Change Order in the amount of	\$ 5,428.29
The new contract sum including this Change Order will be	\$ 294,167.43
The contract time will not be changed by this Change Order by	

Kendell Doors & Hardware, Inc
 Mendota Heights, Minnesota

DocuSigned by:

 75AAE047CCE041F...

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

 8E9E8070A5C74CC...

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

 9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

 32113E3583E3494



Kendell Doors & Hardware, Inc.
1312 Northland Drive, Suite 100
Mendota Heights, MN 55120
Phone: 651-905-0144

PROPOSAL

Page:	1
Proposal No.:	30015
Proposal Change No.:	09
Customer P.O. No.:	18-065
Proposal Date:	10/27/2020
Customer ID:	GCS
Salesperson:	Dustin Laird
Project Mgr Phone:	507-519-3141
Project Mgr Email:	dlaird@kendelldrs.com

Submitted To: GEHRTZ CONSTRUCTION SERVICES
510 4TH AVE N
Fargo, ND 58102

Job Name: Detroit Lakes HS Add & Reno

Dan-pricing per PR26

Description	Quantity
3'0 x 7'0 RHR 8-3/4" HMF @ 341.1	1
3'0 x 7'0 RHR Flush Wood Door @ 341.1	1
5PB1 4.5 x 4.5 @ 341.1 & 551.1	18
CL3355PZD @ 341.1 & 551.1	5
Wall Stop WS406CCV @ 341.1 & 551.1	5
608 RKW @ 341.1 & 551.1	18
3'0 x 7'0 LH 5-3/4" HMF @ 551.2 & 551A	2
3'0 x 7'0 LH Flush Wood Door @ 551.2 & 551A	2
5BB1HW 4.5 x 4.5	3
3'6 x 7'0 RHR 8-3/4" HMF @ 551.1	1
3'6 x 7'0 RHR Flush Wood Door @ 551.1	1
3'0 x 7'0 RH 5-3/4" HMF @ 551.3 & 551.4	2
3'0 x 7'0 RH Flush Wood Door @ 551.3 & 551.4	2
CO-100-CY 40 KP SPA J C06	1
Freight	0

Respectfully Submitted: _____

Dustin Laird

Accepted By: _____ Date: _____

Subtotal:	5,428.29
Sales Tax:	0.00
Total:	5,428.29



CCO #005

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #005: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

Table with contract details: CONTRACT COMPANY (Merit Painting Inc.), CONTRACT FOR (SC-18-065-024:9I Painting), DATE CREATED (12/23/2020), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$900.00)

DESCRIPTION: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS: Merit_Painting_INC_PR_26.pdf, PR-26_DLHS_Kitchen_Serving_MECH.pdf, PR-26_DLHS_Kitchen_Serving_FS.pdf, PR-26_DLHS_Kitchen_Serving_ELEC.pdf, PR-26_DLHS_Kitchen_Serving_ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 298,700.00, Net change by previously authorized Change Orders \$ 4,100.00, The contract sum prior to this Change Order was \$ 302,800.00, The contract sum will be increased by this Change Order in the amount of \$ 900.00, The new contract sum including this Change Order will be \$ 303,700.00

Merit Painting Inc.
Menahga, Minnesota

DocuSigned by: Braden Muhonen
069C2AB32C1648F...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by: Dan Kleist
8F9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by: [Signature]
9FE40DD3EEB446F...

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by: [Signature]
32113E3583E3494...



Estimate

Date	Estimate #
10/26/2020	142

Commitment to Quality

P.O Box 71
Menahga, MN
56464

Name / Address

DLHS
PR 26

Item	Description	Total
PR 26	- Add 6 new Hm-1 frames.	900.00
Total		\$900.00

Phone #
2186162435

Signature _____



CCO #005

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #005: CE #057 - SPED Canopy

Table with contract details: CONTRACT COMPANY (DOW Acoustics), CONTRACT FOR (SC-18-065-020:9E Acoustical), DATE CREATED (1/08/2021), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Construction Change), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$1,580.00)

DESCRIPTION:
CE #057 - SPED Canopy
Canopy revisions to SPED entry.

ATTACHMENTS:
dow sped entry.pdf PR-28_DLHS_SPED Canopy STRUCT.pdf PR-28_DLHS_SPED Canopy ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 521,900.00, Net change by previously authorized Change Orders \$ 1,176.00, The contract sum prior to this Change Order was \$ 523,076.00, The contract sum will be increased by this Change Order in the amount of \$ 1,580.00, The new contract sum including this Change Order will be \$ 524,656.00, The contract time will not be changed by this Change Order by

DOW Acoustics
Detroit Lakes, Minnesota

DocuSigned by:
Jim Wood
1FE9447A0E364B6

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
[Signature]
9FE40DD3EEB446F...

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
32113E3583E3494...

Dan Kleist

From: Terry Haus <thaus@dowacousticsinc.com>
Sent: Wednesday, January 6, 2021 11:06 AM
To: Dan Kleist
Cc: jwood@dowacousticsinc.com; cbraaten@dowacousticsinc.com
Subject: PR 28 Detroit Lakes High School

Hi Dan,

To just replace existing tile: \$1,580

OK

~~To replace existing tile and grid: \$3,800~~

~~Neither of these estimates includes demo of existing grid and tile. Let me know your decision on the direction you decide. Then if you want us to do demo, that estimate would reflect just tile, or grid and tile (I would also need to know if we would need to include material disposal costs).~~

Regards,

Terry

Terry Haus
DOW Acoustics, Inc.
(Office) 218-847-8976
(Cell) 218-329-1518

DOW
ACOUSTICS
www.dowacousticsinc.com



CCO #006

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #006: CE #031 - Area A Revisions (PR-24)

Table with contract details: CONTRACT COMPANY (Integrity Steel Supply LLC), CONTRACT FOR (SC-18-065-006:5A Structural Steel - Materials), DATE CREATED (10/26/2020), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$1,602.00)

DESCRIPTION:
CE #031 - Area A Revisions (PR-24)
Changes associated with Area A revisions per PR-24.

ATTACHMENTS:
J2427_DLHS PR-24 (Integrity).pdf PR-24_DLHS_Area A Revisions MECH.pdf PR-24_DLHS_Area A Revisions ELEC.pdf PR-24_DLHS_Area A Revisions ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 949,331.00, Net change by previously authorized Change Orders (\$4,699.00), The contract sum prior to this Change Order was \$ 944,632.00, The contract sum will be increased by this Change Order in the amount of \$ 1,602.00, The new contract sum including this Change Order will be \$ 946,234.00

Integrity Steel Supply LLC
Mapleton, North Dakota

DocuSigned by:
Tad Hopkins
FA9C61F0E2EA46A...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
[Signature]
9FE40DD3EEB446F...

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
32113E3583E3494...



124 Gold Court
Mapleton, ND 58059
(P) 701-364-0333
(F) 701-282-9570



Proud to be an AISC Member

Est. #: J2427
Date: 10/26/2020
To: Gehrtz Construction
For: Detroit Lakes High School
Location: Detroit Lakes, MN

Page 1 of 1

Items Included in Bid: PR-24

- 2 EA L2 Lintels (W8x28) @ Grid A1
(New L7's Not Included - Field Will Use Leftover Stock)
- 3 EA Column Connection Plates For New Lintels
- 5 EA Lintel Bearing Plates

- Prime Painted 1 Shop Coat Std. Gray
- Delivery to Detroit Lakes, MN

For the Lump Sum ADD of..... \$1,602.00
No Sales Tax Included

Qualifications:

- Price is Valid for 30 days
- No Retainage Allowed
- Payment to **Integrity Steel Supply** is the Responsibility of the Customer & is NOT Contingent Upon Payment by the Owner. Payment is due for all Materials (Including Joist & Deck) Within 30 Days of Delivery

Exclusions:

- Field Measurements & Verifications
- All Light Gauge Steel, Framing, & Fasteners
- Concrete Reinforcement, Including @ Stair Pans/Landings

Please Sign and Return to the Address Above:

Signature _____

Date _____

Accepted Declined

**CCO #006**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #006: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	Huesman Schreiber Masonry, LLC 1100 Southcreek Ave Glyndon, Minnesota 56547	CONTRACT FOR:	SC-18-065-005:4 Masonry
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$10,690.00

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[HS Masonry PR 26.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#)
[PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 2,232,000.00
Net change by previously authorized Change Orders	\$ 62,485.00
The contract sum prior to this Change Order was	\$ 2,294,485.00
The contract sum will be increased by this Change Order in the amount of	\$ 10,690.00
The new contract sum including this Change Order will be	\$ 2,305,175.00
The contract time will not be changed by this Change Order by	

Huesman Schreiber Masonry, LLC
 Glyndon, Minnesota

DocuSigned by:

771ABF38E68C42C...

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

8E9E8070A5C74CC...

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

32113E3583E3494...



DATE: 10/23/2020

ATTN: Gehrtz Construction Services

PROJECT: Detroit Lakes High School Addition and Remodel

PROJECT #: 18-065

RE: Proposal Request-26

- 1) A3.12 Area B: Add 8" BMU walls and 8" CMU (walls are figured to 2 courses above ceiling)- Add \$10,690.00**

Total costs for PR-26: ADD \$10,690.00

A handwritten signature in blue ink, appearing to read "Joe Schreiber".

10/23/2020

Joe Schreiber- Secretary/Treasurer

Date

1100 Southcreek Ave Glyndon, MN 56547
Phone: 701-219-1728 (Joe) or 701-219-1725 (Mike) Fax: 218-498-2112
Email: huesmanschreiber@gmail.com

**CCO #006**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #006: CE #062 - Revised Aluminum Systems (PR-25)

CONTRACT COMPANY:	Red River Glazing, Inc. PO Box 7279 Fargo, North Dakota 58106-7279	CONTRACT FOR:	SC-18-065-016:8E Aluminum Framing System / Glass & Glazing
DATE CREATED:	1/15/2021	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Construction Change
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	(\$1,250.00)

DESCRIPTION:

CE #062 - Revised Aluminum Systems (PR-25)

Change glazing systems at conference room due to existing wall conditions.

ATTACHMENTS:[PR 25 REVISED.pdf](#)**CHANGE ORDER LINE ITEMS:**

The original (Contract Sum)	\$ 861,465.00
Net change by previously authorized Change Orders	(\$16,900.00)
The contract sum prior to this Change Order was	\$ 844,565.00
The contract sum will be decreased by this Change Order in the amount of	(\$1,250.00)
The new contract sum including this Change Order will be	\$ 843,315.00
The contract time will not be changed by this Change Order by	

Red River Glazing, Inc.
 Fargo, North Dakota

DocuSigned by:

Myron Schapp

964B03AE43FF4C0...

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

Dan Kleist

8E9E8070A5C74CC...

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

32113E3583E3494...

RRG

Red River Glazing, Inc.
300 43rd street N
Fargo, ND. 58102

Phone (701)232-4717
Fax (701)232-4633

CHANGE ORDER PROPOSAL

Date: 1/13/21

To: Ghertz

Job Name: DL HS

INCLUSIONS
Materials, Tax, Freight & Labor

PRICE INCLUDES: Decrease size of S35 frame. S33 change to storefront and reduced size Per PR 25
REVISED

EXCLUSIONS
Final cleaning, Structural Calculations, Field testing,
& Temporary Enclosures

TOTAL DEDUCT..... DEDUCT..... \$1250.00

Work covered under this change order will not commence until this change order is signed and received by our office. THIS CHANGE ORDER IS ONLY VALID FOR 10 DAYS.

Red River Glazing, Inc. standard terms and conditions are incorporated by reference as if fully written here in.

Sincerely,



Jordan Poss
Red River Glazing, Inc.

Please sign and email back.

Accepted **Signature** _____ **Date** _____

Declined **Signature** _____ **Date** _____



CCO #007

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #007: CE #057 - SPED Canopy

Table with contract details: CONTRACT COMPANY: Integrity Steel Supply LLC, CONTRACT FOR: SC-18-065-006:5A Structural Steel - Materials, DATE CREATED: 1/08/2021, CREATED BY: Dan Kleist, CONTRACT STATUS: Approved, CHANGE REASON: Construction Change, ACCOUNTING METHOD: Amount Based, TOTAL AMOUNT: (\$386.00)

DESCRIPTION:
CE #057 - SPED Canopy
Canopy revisions to SPED entry.

ATTACHMENTS:
J2427_DLHS PR-28 Canopy (Integrity)(Rev 2).pdf PR-28_DLHS_SPED Canopy STRUCT.pdf PR-28_DLHS_SPED Canopy ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 949,331.00, Net change by previously authorized Change Orders (\$3,097.00), The contract sum prior to this Change Order was \$ 946,234.00, The contract sum will be decreased by this Change Order in the amount of (\$386.00), The new contract sum including this Change Order will be \$ 945,848.00

Integrity Steel Supply LLC
Mapleton, North Dakota

DocuSigned by:
Tad Hopkins
FA9C61F0E2EA46A...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
[Signature]
9FE40DD3EEB446F...

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
32113E3583E3494...



124 Gold Court
Mapleton, ND 58059
(P) 701-364-0333
(F) 701-282-9570



Proud to be an AISC Member

Est. #: J2427

Page 1 of 1

Date: 11/25/2020

Revised 12/29/2020

To: Gehrtz Construction

For: Detroit Lakes High School

Location: Detroit Lakes, MN

Items Included in Bid: PR-28

- Credit Integrity Re-use Of Previously Supplied W16x31 Beam
- Credit Integrity Re-use Of Previously Supplied L3x3x1/4 Angle

Deduct the Lump Sum of..... \$ (386.00)

No Sales Tax Included

Qualifications:

- Price is Valid for 30 days
- No Retainage Allowed
- Payment to **Integrity Steel Supply** is the Responsibility of the Customer & is NOT Contingent Upon Payment by the Owner. Payment is due for all Materials (Including Joist & Deck) Within 30 Days of Delivery

Exclusions:

- Field Measurements & Verifications
- All Light Gauge Steel, Framing, & Fasteners
- Concrete Reinforcement, Including @ Stair Pans/Landings

Please Sign and Return to the Address Above:

Signature _____

Date _____

Accepted Declined

**CCO #009**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #009: CE #031 - Area A Revisions (PR-24)

CONTRACT COMPANY:	BDT Mechanical, LLC (Grants) PO Box 2964 Fargo, North Dakota 58108	CONTRACT FOR:	SC-18-065-031:22 Plumbing / 23 Mechanical
DATE CREATED:	10/24/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	(\$2,219.00)

DESCRIPTION:

CE #031 - Area A Revisions (PR-24)

Changes associated with Area A revisions per PR-24.

ATTACHMENTS:

[Grants DL High School PR 24 Proposal.docx](#) [PR-24_DLHS_Area A Revisions MECH.pdf](#) [PR-24_DLHS_Area A Revisions ELEC.pdf](#) [PR-24_DLHS_Area A Revisions ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 5,362,761.00
Net change by previously authorized Change Orders	\$ 144,148.00
The contract sum prior to this Change Order was	\$ 5,506,909.00
The contract sum will be decreased by this Change Order in the amount of	(\$2,219.00)
The new contract sum including this Change Order will be	\$ 5,504,690.00
The contract time will not be changed by this Change Order by	

BDT Mechanical, LLC (Grants)
 Fargo, North Dakota

DocuSigned by:

Andrew Binstock

E64062B525EA4E9...

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

Dan Kleist

8E9E8070A5C74CC...

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

[Signature]

9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

[Signature]

32113E3583E3494...

**CCO #009**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #009: CE #031 - Area A Revisions (PR-24)

CONTRACT COMPANY:	Miller & Sons Drywall, Inc. 2007 East Main West Fargo, North Dakota 58078	CONTRACT FOR:	SC-18-065-017:9B Drywall
DATE CREATED:	10/24/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$1,920.00

DESCRIPTION:

CE #031 - Area A Revisions (PR-24)
 Changes associated with Area A revisions per PR-24.

ATTACHMENTS:

[ms drywal pr 24.pdf](#) [PR-24_DLHS_Area A Revisions MECH.pdf](#) [PR-24_DLHS_Area A Revisions ELEC.pdf](#) [PR-24_DLHS_Area A Revisions ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 1,118,400.00
Net change by previously authorized Change Orders	\$ 23,660.00
The contract sum prior to this Change Order was	\$ 1,142,060.00
The contract sum will be increased by this Change Order in the amount of	\$ 1,920.00
The new contract sum including this Change Order will be	\$ 1,143,980.00
The contract time will not be changed by this Change Order by	

Miller & Sons Drywall, Inc.
 West Fargo, North Dakota

DocuSigned by:

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Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

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Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

32113E3583E3494...

Dan Kleist

From: Miller & Sons Drywall <msdrywall@midconetwork.com>
Sent: Thursday, September 24, 2020 7:56 AM
To: Dan Kleist
Subject: DLHS PR 24

Dan,
PR24 is an add of (matl 320, labor 1600) \$1920 for us.
I didn't do anything with the soffit revisions north of door 600.2 for now.
Please let me know if you have any questions or if this gets approved.

Thanks



Miller & Sons
DRYWALL INC.

Travis Miller

2007 E Main Ave.
West Fargo, ND 58078
Phone: 701-282-4365
Fax: 701-282-8427

**CCO #010**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #010: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	BDT Mechanical, LLC (Grants) PO Box 2964 Fargo, North Dakota 58108	CONTRACT FOR:	SC-18-065-031:22 Plumbing / 23 Mechanical
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$352,697.00

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[Grants PR-26 Proposal.docx](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#) [PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 5,362,761.00
Net change by previously authorized Change Orders	\$ 141,929.00
The contract sum prior to this Change Order was	\$ 5,504,690.00
The contract sum will be increased by this Change Order in the amount of	\$ 352,697.00
The new contract sum including this Change Order will be	\$ 5,857,387.00
The contract time will not be changed by this Change Order by	

BDT Mechanical, LLC (Grants)
 Fargo, North Dakota

DocuSigned by:

 E64062B525EA4E9

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

 8E9E8070A5C74CC...

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

 9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

 32113E3583E3494...



Shipping Address: 5513 14th Avenue N
Fargo, ND 58102
Mailing Address: PO Box 2964
Fargo, ND 58108-2964
Telephone: 701.232.8891
Fax: 701.237.4711

TO: Dan Kleist
COMPANY: Gehrtz Construction Services
RE: Detroit Lakes High School PR-26

DATE: 10/29/20
FROM: Andrew Binstock
TOTAL # OF PAGES: 1

COMMENTS:

The following is a proposal for PR-26 at the Detroit Lakes High School project. This proposal is based on outlines, plans and specifications prepared by ONE.

Project Specific Exclusions:

- FSEC Equipment- Grants will furnish labor and material required to install only
- Bond
- Roofing

Total materials/equipment inc tax-	\$96,514.00
Total Labor \$70/hr -	\$177,233.00
Total Subcontractors-	\$49,550.00
Total Overhead-9%-	\$24,637.00
Total Profit-5.5%-	\$16,411.00
Total Add.....	\$364,345.00

\$-11,648.00

Total \$352,697.00

Conversation with Andrew Binstock.

Change piping to PVC = (\$11,648)

If overtime not used deduct (\$10,500) NOTE hold until schedule can be confirmed. – DK12.23.20

Sincerely,

Andrew Binstock

BDT Mechanical, LLC

Project Manager

Price good for 30 days

Accepted by:

Company: _____

Address: _____

Signature _____

Title: _____

P.O #: _____ Date: _____

DESIGN . BUILD . MAINTAIN

**CCO #010**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #010: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	Miller & Sons Drywall, Inc. 2007 East Main West Fargo, North Dakota 58078	CONTRACT FOR:	SC-18-065-017:9B Drywall
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$43,740.00

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[ms drywall pr 26.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#)
[PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 1,118,400.00
Net change by previously authorized Change Orders	\$ 25,580.00
The contract sum prior to this Change Order was	\$ 1,143,980.00
The contract sum will be increased by this Change Order in the amount of	\$ 43,740.00
The new contract sum including this Change Order will be	\$ 1,187,720.00
The contract time will not be changed by this Change Order by	

Miller & Sons Drywall, Inc.
 West Fargo, North Dakota

DocuSigned by:

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Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

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Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

 9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

 32113E3583E3404...

Dan Kleist

From: Miller & Sons Drywall <msdrywall@midconetwork.com>
Sent: Thursday, December 24, 2020 9:28 AM
To: Dan Kleist
Subject: PR-26

Dan,
PR-26 is an add of (matl 6560, labor 37,180) **\$43,740**.
Please let me know if you have any questions.

Thanks



Miller & Sons
DRYWALL INC.

Travis Miller

2007 E Main Ave.
West Fargo, ND 58078
Phone: 701-282-4365
Fax: 701-282-8427



CCO #011

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #011: CE #057 - SPED Canopy

Table with contract details: CONTRACT COMPANY (Miller & Sons Drywall, Inc.), CONTRACT FOR (SC-18-065-017:9B Drywall), DATE CREATED (1/05/2021), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Construction Change), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$2,370.00)

DESCRIPTION:
CE #057 - SPED Canopy
Canopy revisions to SPED entry.

ATTACHMENTS:
ms drywall SPED CANOPY.pdf PR-28_DLHS_SPED Canopy STRUCT.pdf PR-28_DLHS_SPED Canopy ARCH.pdf

CHANGE ORDER LINE ITEMS:

Summary table of change order items showing contract sum adjustments and final total of \$1,190,090.00.

Miller & Sons Drywall, Inc.
West Fargo, North Dakota

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by: Travis Miller
71079AEC721E4F0...

DocuSigned by: Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by: [Signature]
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DocuSigned by: [Signature]
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Dan Kleist

From: Dan Kleist
Sent: Tuesday, January 5, 2021 4:43 PM
To: Miller & Sons Drywall
Subject: RE: DLHS - SPED Canopy

This is the update that I will process the change for.

Dan,
Our cost for PR 28 is (matl 980, labor 1390) **\$2370**
I don't have any work figured for patching the existing ceiling/soffits inside.
Please let me know if you have any questions and if this gets approved or not.

Thanks



Miller & Sons
DRYWALL INC.

Travis Miller

2007 E Main Ave.

West Fargo, ND 58078

Phone: 701-282-4365

Fax: 701-282-8427

**CCO #012**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #012: CE #031 - Area A Revisions (PR-24)

CONTRACT COMPANY:	Ledgestone, Inc. 22930 Cty Hwy 6 Detroit Lakes, Minnesota 56501	CONTRACT FOR:	SC-18-065-007:5B Structural Steel - Erection / 6A General Work & Labor
DATE CREATED:	10/24/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$1,061.20

DESCRIPTION:

CE #031 - Area A Revisions (PR-24)
 Changes associated with Area A revisions per PR-24.

ATTACHMENTS:

[Ledgestone CMR#9 PR_24.pdf](#) [PR-24_DLHS_Area A Revisions MECH.pdf](#) [PR-24_DLHS_Area A Revisions ELEC.pdf](#) [PR-24_DLHS_Area A Revisions ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 1,530,135.00
Net change by previously authorized Change Orders	\$ 16,255.10
The contract sum prior to this Change Order was	\$ 1,546,390.10
The contract sum will be increased by this Change Order in the amount of	\$ 1,061.20
The new contract sum including this Change Order will be	\$ 1,547,451.30
The contract time will not be changed by this Change Order by	

Ledgestone, Inc.
 Detroit Lakes, Minnesota

DocuSigned by:

EC8D336258FB4CE...

Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

8E9E8070A5C74CC...

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

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Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

32113E3583E3494...

Ledgestone Inc.
 22930 CO Hwy 6
 Detroit Lakes MN 56501

www.ledgestoneinc.com
 218-849-6140
 218-847-5013



LEDGESTONE, INC.

Change Order Request

COR Number: 09

Date: 10/7/2020

To: Gehrtz Construction Services, Inc.	Project: DL High School Renovation
---	---

Item	Description	Quantity	UOM	Unit Price	Extended Price
06 - Woods, Plastics, and Composites					
	Install cabinets & counter top	1.00	LS	833.00	833.00
Woods, Plastics, and Composites Total:					833.00
10 - Specialties					
	(7) Robe hooks	1.00	LS	82.20	82.20
	Profit & Overhead	0.00		0.00	146.00
Specialties Total:					228.20
Change Order Total:					1,061.20

**CCO #013**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #013: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

CONTRACT COMPANY:	Bergstrom Electric, Inc. 4120 14th Ave N Fargo, North Dakota 58102	CONTRACT FOR:	SC-18-065-034:26 Electrical
DATE CREATED:	12/23/2020	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Owner Requested
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	\$88,147.00

DESCRIPTION:

CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
 Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS:

[PR 26 \(BEI CO#117A\) - Kitchen Remodel.pdf](#) [PR-26_DLHS_Kitchen Serving MECH.pdf](#) [PR-26_DLHS_Kitchen Serving FS.pdf](#) [PR-26_DLHS_Kitchen Serving ELEC.pdf](#) [PR-26_DLHS_Kitchen Serving ARCH.pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 3,527,125.00
Net change by previously authorized Change Orders	\$ 111,423.00
The contract sum prior to this Change Order was	\$ 3,638,548.00
The contract sum will be increased by this Change Order in the amount of	\$ 88,147.00
The new contract sum including this Change Order will be	\$ 3,726,695.00
The contract time will not be changed by this Change Order by	

Bergstrom Electric, Inc.
 Fargo, North Dakota

DocuSigned by:

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Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

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Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

32113E3583E3494...



Fargo
 4120 14th Ave. No.
 Fargo, ND 58102
 Ph 701.281.8992 Fx 701.281.8993
 Email jsundeen@bergstromelectric.com

CHANGE PROPOSAL

PROPOSAL SUBMITTED TO: Gehrtz Construction Services			PHONE: 701-297-0704	DATE: 10/30/20
STREET: 510 4th Avenue N			JOB NAME: DL High School	BEI PROJECT #: 4449
CITY: Fargo	STATE: ND	ZIP: 58102	JOB LOCATION: Detroit Lakes, MN	
Engineer ONE	BEI CO#: 117A	PR#: 26	ATTN: Dan Kleist	PHONE #: 701-212-0814

WE HEREBY SUBMIT CERTIFICATION AND ESTIMATE FOR:

Main Kitchen Remodel Per PR-E26: \$88,147.00
 - Including elimination of (9) Type F fixtures and lighting control per PR 22.

All Work Performed In Accordance With Local, State and National Electrical Codes

We Propose - HEREBY FURNISH MATERIAL & LABOR, COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:

Add: Eighty Eight Thousand One Hundred Forty Seven Dollars (\$88,147.00)

PAYMENT TO BE MADE AS FOLLOWS:

AS WORK PROGRESSES

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IS A WORK-MAN-LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUT WORKERS ARE FULLY COVERED BY WORKER'S COMPENSATION INSURANCE.



Josh Sundeen

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIIN >>>>>

30 DAYS.

Acceptance of Proposal

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE: _____

DATE: _____

Grand Forks
 3100 North Washington St.
 Grand Forks, ND 58203
 Ph 701.775.8897
 Fx 701.772.4951

Bismarck
 3554 East Divide Ave.
 Bismarck, ND 58501
 Ph 701.221.0783
 Fx 701.221.0784

Devils Lake
 1100 2nd Ave NE
 Devils Lake, ND 58301
 Ph 701.662.5823
 Fx 701.662.8996

Crookston
 302 North Main
 Crookston, MN 56716
 Ph 218.281.7571
 Fx 218.281.1911

Thief River Falls
 1402 3rd Street West
 Thief River Falls, MN 56701
 Ph 218.681.7422
 Fx 218.681.6288

Visit us on our website at www.bergstromelectric.com

Our Reputation is Complete



CCO #013

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #013: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)

Table with contract details: CONTRACT COMPANY (Ledgestone, Inc.), CONTRACT FOR (SC-18-065-007:5B Structural Steel - Erection / 6A General Work & Labor), DATE CREATED (12/23/2020), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$35,024.00)

DESCRIPTION: CE #038 - Kitchen Expansion & Renovation at Area B (PR-26)
Changes associated with the kitchen expansion & renovation per PR-26.

ATTACHMENTS: Ledgestone PR-26_KitchenServing.pdf, PR-26_DLHS_Kitchen Serving MECH.pdf, PR-26_DLHS_Kitchen Serving FS.pdf, PR-26_DLHS_Kitchen Serving ELEC.pdf, PR-26_DLHS_Kitchen Serving ARCH.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 1,530,135.00, Net change by previously authorized Change Orders \$ 17,316.30, The contract sum prior to this Change Order was \$ 1,547,451.30, The contract sum will be increased by this Change Order in the amount of \$ 35,024.00, The new contract sum including this Change Order will be \$ 1,582,475.30

Ledgestone, Inc.
Detroit Lakes, Minnesota

DocuSigned by: JOSH LESSMAN
EC8D336258FB4CE...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by: Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by: [Signature]
9FE40DD3FEB446F...

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by: [Signature]
32113E3583E3494

Ledgestone Inc.
22930 CO Hwy 6
Detroit Lakes MN 56501

www.ledgestoneinc.com
218-849-6140
218-847-5013



LEDGESTONE, INC.

Change Order Request

COR Number: 13

Date: 10/21/2020

To: Gehrtz Construction Services, Inc.	Project: DL High School Renovation
---	---

Item	Description	Quantity	UOM	Unit Price	Extended Price
02 - Existing Conditions					
	Demo	1.00	LS	9,449.00	9,449.00
Existing Conditions Total:					9,449.00
06 - Woods, Plastics, and Composites					
	Blocking & Backing	1.00	LS	341.00	341.00
	SS tops	1.00	LS	462.00	462.00
Woods, Plastics, and Composites Total:					803.00
08 - Openings					
	Doors & Frames	1.00	LS	1,970.00	1,970.00
Openings Total:					1,970.00
09 - Finishes					
	FRP	1.00	LS	17,971.00	17,971.00
	Profit & Overhead	0.00		0.00	4,831.00
Finishes Total:					22,802.00
Change Order Total:					35,024.00



CCO #014

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #014: CE #059 - Omit Window Coverings

Table with contract details: CONTRACT COMPANY (Ledgestone, Inc.), CONTRACT FOR (SC-18-065-007:5B Structural Steel - Erection / 6A General Work & Labor), DATE CREATED (1/05/2021), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Construction Change), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$3,145.00)

DESCRIPTION:
CE #059 - Omit Window Coverings
Omit window coverings in Area D at Rooms 156 & 255.

ATTACHMENTS:
CMR#20 WindowCovering_Deduct.pdf

CHANGE ORDER LINE ITEMS:

Table with financial details: The original (Contract Sum) \$ 1,530,135.00; Net change by previously authorized Change Orders \$ 52,340.30; The contract sum prior to this Change Order was \$ 1,582,475.30; The contract sum will be decreased by this Change Order in the amount of (\$3,145.00); The new contract sum including this Change Order will be \$ 1,579,330.30

Ledgestone, Inc.
Detroit Lakes, Minnesota

DocuSigned by:
JASH LESSMAN
EC8D336258FB4CE...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
9FE40DD3EEB446F...

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
32113E3583E3494...

Ledgestone Inc.
22930 CO Hwy 6
Detroit Lakes MN 56501

www.ledgestoneinc.com
218-849-6140
218-847-5013



LEDGESTONE, INC.

Change Order Request

COR Number: 20

Date: 1/4/2021

To: Gehrtz Construction Services, Inc.	Project: DL High School Renovation
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Item	Description	Quantity	UOM	Unit Price	Extended Price
12 - Furnishings					
	Window coverings	1.00-	LS	2,784.00	2,784.00-
	Profit & Overhead	0.00		0.00	361.00-
Furnishings Total:					3,145.00-
Change Order Total:					3,145.00-



CCO #014

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #014: CE #061 - Add Data & Phone Cabling

Table with contract details: CONTRACT COMPANY (Bergstrom Electric, Inc.), CONTRACT FOR (SC-18-065-034:26 Electrical), DATE CREATED (1/07/2021), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Owner Requested), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$831.00)

DESCRIPTION: CE #061 - Add Data & Phone Cabling
Added data and phone cabling in Area E & F as requested by owner.

ATTACHMENTS: BEI CO#121R - Added Data and Phone Cabling (With Allowance).pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 3,527,125.00, Net change by previously authorized Change Orders \$ 199,570.00, The contract sum prior to this Change Order was \$ 3,726,695.00, The contract sum will be increased by this Change Order in the amount of \$ 831.00, The new contract sum including this Change Order will be \$ 3,727,526.00

Bergstrom Electric, Inc.
Fargo, North Dakota

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by: Josh Sundeen
298A3C9C2D4E4B4...

DocuSigned by: Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by: [Signature]
9FE40DD3EEB446F...

DocuSigned by: [Signature]
32113E3583E3494...



Fargo
4120 14th Ave. No.
Fargo, ND 58102
Ph 701.281.8992 Fx 701.281.8993
Email jsundeen@bergstromelectric.com

CHANGE PROPOSAL

PROPOSAL SUBMITTED TO: Gehrtz Construction Services		PHONE: 701-297-0704	DATE: 01/07/21
STREET: 510 4th Avenue N		JOB NAME: DL High School	BEI PROJECT #: 4449
CITY: Fargo	STATE: ND	ZIP: 58102	JOB LOCATION: Detroit Lakes, MN
Engineer ONE	BEI CO#: 121R	PR#:	ATTN: Dan Kleist
			PHONE #: 701-212-0814

WE HEREBY SUBMIT CERTIFICATION AND ESTIMATE FOR:

Added data/phone cabling: \$831.00

- (6) 2 cable locations in locker room area.
- (1) wall phone cable in food lab.
- (1) added cable to teacher's location in Wood Shop.
- (1) added cable for Plasma Cutter.
- (1) added cable for Wayne's office.

Using remaining data allowance items.

Using (1) hour of electrical allowance.

All Work Performed In Accordance With Local, State and National Electrical Codes

We Propose - HEREBY FURNISH MATERIAL & LABOR, COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:

Add: Eight Hundred Thirty One Dollars (\$831.00)

PAYMENT TO BE MADE AS FOLLOWS:

AS WORK PROGRESSES

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IS A WORK-MAN-LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUT WORKERS ARE FULLY COVERED BY WORKER'S COMPENSATION INSURANCE.

Josh Sundeen

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIIN >>>>>

30 DAYS.

Acceptance of Proposal

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE: _____

DATE: _____

Grand Forks
3100 North Washington St.
Grand Forks, ND 58203
Ph 701.775.8897
Fx 701.772.4951

Bismarck
3554 East Divide Ave.
Bismarck, ND 58501
Ph 701.221.0783
Fx 701.221.0784

Devils Lake
1100 2nd Ave NE
Devils Lake, ND 58301
Ph 701.662.5823
Fx 701.662.8996

Crookston
302 North Main
Crookston, MN 56716
Ph 218.281.7571
Fx 218.281.1911

Thief River Falls
1402 3rd Street West
Thief River Falls, MN 56701
Ph 218.681.7422
Fx 218.681.6288

Visit us on our website at www.bergstromelectric.com

Our Reputation is Complete



CCO #015

Zerr Berg Architects/Gehrtz Construction Services
510 4th Ave. N
Fargo, North Dakota 58102
Phone: (701) 280-0187
Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
1301 Roosevelt Avenue,
Detroit Lakes, Minnesota 56501

Subcontract Change Order #015: CE #060 - Omit Knox Box

Table with contract details: CONTRACT COMPANY (Ledgestone, Inc.), CONTRACT FOR (SC-18-065-007:5B Structural Steel - Erection / 6A General Work & Labor), DATE CREATED (1/06/2021), CREATED BY (Dan Kleist), CONTRACT STATUS (Approved), CHANGE REASON (Construction Change), ACCOUNTING METHOD (Amount Based), TOTAL AMOUNT (\$512.00)

DESCRIPTION:
CE #060 - Omit Knox Box
Omit the Knox Box which was provided by the Owner.

ATTACHMENTS:
Ledgestone KnoxBoxDeduct.pdf

CHANGE ORDER LINE ITEMS:

Table showing contract sum changes: The original (Contract Sum) \$ 1,530,135.00, Net change by previously authorized Change Orders \$ 49,195.30, The contract sum prior to this Change Order was \$ 1,579,330.30, The contract sum will be decreased by this Change Order in the amount of (\$512.00), The new contract sum including this Change Order will be \$ 1,578,818.30

Ledgestone, Inc.
Detroit Lakes, Minnesota

DocuSigned by:
JOSH LESSMAN
EC8D336258FB4CE...

Gehrtz Construction Services
Fargo, North Dakota

DocuSigned by:
Dan Kleist
8E9E8070A5C74CC...

Detroit Lakes Public Schools
Detroit Lakes, Minnesota

DocuSigned by:
[Signature]
9FE40DD3EEB446F...

Zerr Berg Architects
Fargo, North Dakota

DocuSigned by:
[Signature]
32113E3583E3494...

Ledgestone Inc.
 22930 CO Hwy 6
 Detroit Lakes MN 56501

www.ledgestoneinc.com
 218-849-6140
 218-847-5013



LEDGESTONE, INC.

Change Order Request

COR Number: 19

Date: 12/30/2020

To: Gehrtz Construction Services, Inc.	Project: DL High School Renovation
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Item	Description	Quantity	UOM	Unit Price	Extended Price
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~~02 - Existing Conditions~~

	Floor cutting	110.00	LF	1.95	214.50
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~~Existing Conditions Total: 214.50~~

06 - Woods, Plastics, and Composites

	Knox Box	1.00	LS	429.00	429.00
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	Profit & Overhead	0.00		0.00	83.00
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Woods, Plastics, and Composites Total: 512.00

~~Change Order Total: 726.50~~

**CCO #016**

Zerr Berg Architects/Gehrtz Construction Services
 510 4th Ave. N
 Fargo, North Dakota 58102
 Phone: (701) 280-0187
 Fax: (701) 280-9021

Project: 18-065 - Detroit Lakes High School Additions & Renovations
 1301 Roosevelt Avenue,
 Detroit Lakes, Minnesota 56501

Subcontract Change Order #016: CE #057 - SPED Canopy

CONTRACT COMPANY:	Ledgestone, Inc. 22930 Cty Hwy 6 Detroit Lakes, Minnesota 56501	CONTRACT FOR:	SC-18-065-007:5B Structural Steel - Erection / 6A General Work & Labor
DATE CREATED:	1/08/2021	CREATED BY:	Dan Kleist (Gehrtz Construction Services)
CONTRACT STATUS:	Approved	CHANGE REASON:	Construction Change
ACCOUNTING METHOD:	Amount Based	TOTAL AMOUNT:	(\$1,336.00)

DESCRIPTION:
 CE #057 - SPED Canopy
 Canopy revisions to SPED entry.

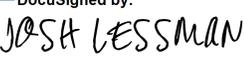
ATTACHMENTS:

[CMR #16_PR#28\(Revised\).pdf](#) [PR-28_DLHS_SPED Canopy STRUCT.pdf](#) [PR-28_DLHS_SPED Canopy ARCH.pdf](#)

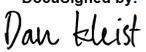
CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 1,530,135.00
Net change by previously authorized Change Orders	\$ 48,683.30
The contract sum prior to this Change Order was	\$ 1,578,818.30
The contract sum will be decreased by this Change Order in the amount of	(\$1,336.00)
The new contract sum including this Change Order will be	\$ 1,577,482.30
The contract time will not be changed by this Change Order by	

Ledgestone, Inc.
 Detroit Lakes, Minnesota

DocuSigned by:

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Gehrtz Construction Services
 Fargo, North Dakota

DocuSigned by:

 8E9E8070A5C74CC

Detroit Lakes Public Schools
 Detroit Lakes, Minnesota

DocuSigned by:

 9FE40DD3EEB446F...

Zerr Berg Architects
 Fargo, North Dakota

DocuSigned by:

 32113E3583E3494...

Ledgestone Inc.
22930 CO Hwy 6
Detroit Lakes MN 56501

www.ledgestoneinc.com
218-849-6140
218-847-5013



LEDGESTONE, INC.

Change Order Request

COR Number: 16

Date: 11/25/2020

To: Gehrtz Construction Services, Inc.	Project: DL High School Renovation
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Item	Description	Quantity UOM	Unit Price	Extended Price
02 - Existing Conditions				
	Omit original demo at vestibule	1.00- LS	1,120.00	1,120.00-
	Revised Demo at canopy	1.00 LS	384.00	384.00
	Demo concrete	1.00 LS	546.00	546.00
			Existing Conditions Total:	190.00-
05 - Metals				
	Omit canopy structure	1.00- LS	992.00	992.00-
			Metals Total:	992.00-
06 - Woods, Plastics, and Composites				
	Profit & Overhead	0.00	0.00	154.00-
			Woods, Plastics, and Composites Total:	154.00-
			Change Order Total:	1,336.00-

DETROIT LAKES PUBLIC SCHOOLS
Construction Project Summary
1/31/2021

Districtwide Project Total

Original Project Total	\$58,570,727.00	
Alternates	1,966,252.68	
Original Project Reallocation	106,588.96	
Change Orders	2,309,755.62	
Contingency Usage	(1,161,663.62)	
Amended Project Total	<u>61,791,660.64</u>	
Project Complete	42,221,060.22	68.33%
Contingency Total	1,095,041.02	
Contingency Used	(1,161,663.62)	106.08%
Original Project Reallocation	106,588.96	
Remaining Contingency	<u>39,966.36</u>	3.65%

Roosevelt Elementary

Original Project Total	\$ 11,741,149.46
Alternates	158,472.60
Original Project Reallocation	52,673.41
Change Orders	333,995.41
Contingency Usage	(268,385.41)
Amended Project Total	<u>\$ 12,017,905.47</u>
Project Complete	10,599,301.11
Percentage Complete	88.20%
Contingency Total	215,712.00
Contingency Used	(268,385.41)
Remaining Contingency	<u>\$ (52,673.41)</u>
Percentage Remaining	-24.42%

Rossman Elementary

Original Project Total	\$ 9,314,803.79
Alternates	301,931.75
Original Project Reallocation	48,106.86
Change Orders	221,386.86
Contingency Usage	(221,386.86)
Amended Project Total	<u>\$ 9,664,842.40</u>
Project Complete	9,349,767.75
Percentage Complete	96.74%
Contingency Total	173,280.00
Contingency Used	(221,386.86)
Remaining Contingency	<u>\$ (48,106.86)</u>
Percentage Remaining	-27.76%

Middle School

Original Project Total	\$ 6,259,113.32
Alternates	1,505,848.33
Original Project Reallocation	5,808.69
Change Orders	146,678.71
Contingency Usage	(146,678.71)
Amended Project Total	<u>\$ 7,770,770.34</u>
Project Complete	6,992,189.75
Percentage Complete	89.98%
Contingency Total	\$ 140,870.02
Contingency Used	(146,678.71)
Remaining Contingency	<u>\$ (5,808.69)</u>
Percentage Remaining	-4.12%

High School

Original Project Total	\$ 31,255,660.43
Alternates	0.00
Original Project Reallocation	0.00
Change Orders	1,607,694.64
Contingency Usage	(525,212.64)
Amended Project Total	<u>\$ 32,338,142.43</u>
Project Complete	15,279,801.61
Percentage Complete	47.25%
Contingency Total	\$ 565,179.00
Contingency Used	(525,212.64)
Remaining Contingency	<u>\$ 39,966.36</u>
Percentage Remaining	7.07%



Detroit Lakes Public Schools

K-12 Student / Staff Calendar

2021-2022

168 Student Contact Days
 1 Floating Inservice Days
 8 Teacher Inservice/Conference/Work Days
 177 Teacher Contract Days

New Teacher Inservice
 Teacher Inservice/Work Days
 P./T. Conferences
 Holidays
 End of Semester/Trimester
 Beginning/Ending Days
 Early Dismissal Days

2021

Aug.23-24 New Teacher Inservice
 Aug. 30 Floating Inservice
 Aug31-Sept2 Teacher Workshop
 Sept. 6 Labor Day - No School
 Sept. 7 First Day of School (Gr. 1-12)
 Sept. 9 First Day of Kindergarten
 Oct. 6 Early Dismissal
 Oct. 21-22 MEA - No School
 Oct. MS P/T Conf. 4:00
 Oct. Elem. P/T Conf. 4:00 p.m.
 Oct. HS P/T Conf. 4:00 p.m.
 Nov. 3 Early Dismissal
 Nov. Semester 1 Midterm - HS ()
 Nov. 25-26 Thanksgiving Holiday
 Dec. End of First Trimester ()
 Dec. HS P/T Conf. 4:00 p.m.
 Dec. 23 Winter Break Begins

July 2021

S	M	T	W	T	F	S
					1	2
					3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22			25	26	27	28
29						

September 2021

S	M	T	W	T	F	S
						4
				3		
5			8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021

S	M	T	W	T	F	S
						1
					2	
3	4	5		7	8	9
10	11	12	13	14	15	16
17	18	19	20			23
24	25	26	27	28	29	30
31						

2022

Jan. 4 Teacher Inservice—No School
 Jan. 5 Classes Resume
 Jan. 17 Holiday - No School
 Jan. End of First Semester - HS ()
 Feb. 2 Early Dismissal
 Feb. Kindergarten Roundup -Evening
 Feb. Kindergarten Roundup-
 *No Kindergarten Classes
 Feb. 18 Teacher Inservice—No School
 Feb. 21 Holiday - No School
 Mar. 2 Early Dismissal
 Mar. HS P/T Conf. 4:00 p.m.
 Mar. End of Second Trimester ()
 Mar. 11-14 Holiday—No School
 Mar. & MS P/T Conf. 4:00 P.M.
 Mar. & Elem. P/T Conf. 4:00 p.m.
 Mar. Semester 2 Midterm - HS ()
 Apr. 15 Spring Break – No School
 Apr. HS P/T Conf. 4:00 p.m.
 May 22 Graduation
 May 26 Last Day of School
 End of Third Trimester ()
 End of Second Semester ()
 May 27 Teacher Inservice
 May 30 Memorial Day

November 2021

S	M	T	W	T	F	S
		1	2		4	5
		6				
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24			27
28	29	30				

December 2021

S	M	T	W	T	F	S
				1	2	3
				4		
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22			25
26						

January 2022

S	M	T	W	T	F	S
						1
2			5	6	7	8
9	10	11	12	13	14	15
16		18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2022

S	M	T	W	T	F	S
					3	4
				5		
6	7	8	9	10	11	12
13	14	15	16	17		19
20		22	23	24	25	26
27	28					

March 2022

S	M	T	W	T	F	S
					3	4
				5		
						2
6	7	8	9	10		12
13		15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022

S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14		16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25			28
29		31				

June 2022

S	M	T	W	T	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

*Snow Days will be E-Learning Days

**Detroit Lakes Public Schools
Monthly Enrollment Summary - FY 2021
2/1/2021 Revised**

Roosevelt					
Grade	Current	Last Month	Opening Day	Sections	Per Section
K	89	87	89	6	15
1	91	91	92	5	18
2	98	100	101	5	20
3	96	97	100	5	19
4	99	101	103	5	20
5	108	109	110	5	22
RSVT Total	581	585	595	31	19
Difference		(4)	(14)		Avg/section

Rossman					
Grade	Current	Last Month	Opening Day	Sections	Per Section
K	87	87	89	5	17
1	88	89	92	5	18
2	98	98	102	4	25
3	91	91	92	4	23
4	96	96	98	4	24
5	95	95	98	4	24
RSM Total	555	556	571	26	21
Difference		(1)	(16)		Avg/section

Middle School			
Grade	Current	Last Month	Opening Day
6	190	192	200
7	195	196	203
8	231	236	241
MS Total	616	624	644
Difference		(8)	(28)

High School						
Grade	Current	Last Month	Opening Day	PSEO		
				Part-time	Full-Time	ADM*
9	242	244	254			
10	215	221	229	1		0.45
11	183	188	198	11		4.95
12	175	181	185	26	9	13.50
HS Total	815	834	866	38	9	18.90
Difference		(19)	(51)	Total PSEO		47
High School Total with Part-time PSEO			853			

District Wide Summary			
Pre-K	45		
K	176		
1	179		
2	196		
3	187		
4	195		
5	203		
	<u>960</u>		
6	190		
7	195		
8	231		
	<u>616</u>	Rossman	555
		Roosevelt	581
9	244	Middle School	616
10	230	High school	815
11	205	ALC	52
12	208	PSEO	19
	<u>886</u>	Pre-K	45
Total	2,683	Monthly Total	2,683

Comparisons		
Last Month Report		2,718
	Difference	(35)
2020-21 Opening Day		2,788
	Difference	(105)
2019-20 Opening Day		3,001
	Difference	(318)
2019-20 Average Daily Membership		2,947
	Difference	(264)

Pre K ADM*	45
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* - Average Daily Membership (ADM) counts are based on partial day calculations

	Pre K	K	1-5	6-8	9-12	Total
Opening Day	45	178	988	644	933	2,788
October	45	178	990	629	922	2,764
November	45	175	991	626	915	2,752
December	45	176	988	626	918	2,753
January	45	174	967	624	908	2,718
February	45	176	960	616	886	2,683
March						-
April						-
May						-
Ending Day						-
Average	45	176	981	628	914	2,743
Prior Year Actual Average ADM						2,947
Difference						(204)

ALC			
	Current	Last Month	Opening Day
2		2	1
15		13	9
17		18	14
18		23	27
	<u>52</u>	<u>56</u>	<u>51</u>
Difference		(4)	1



Detroit Lakes Public Schools

Monthly Enrollment Summary

2020-2021

Month: February

D.L. Preschool Special Ed.

	EIC	ECSE	Total
Roosevelt	31	65	96

Non-resident Preschool Special Ed.

	EIC	ECSE	Total
Roosevelt	1	6	7

KINDERGARTEN

	Kind.	Kind Sp Ed	Total
Roosevelt	72	17	89
Rossman	70	17	87
Totals	142	34	176

GRADES 1 - 5

	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Total
Roosevelt	91	98	96	99	108	492
Rossman	88	98	91	96	95	468
Totals	179	196	187	195	203	960

ELEMENTARY TOTALS

Kinderg.	Gr.1-5	Total
176	960	1136

MIDDLE SCHOOL

	Grade 6	Grade 7	Grade 8	Total
Middle Schl.	190	195	231	616

SENIOR HIGH

	Grade 9	Grade 10	Grade 11	Grade 12	Subtotal	PSEO/F	PSEO/P	Total
Senior High	242	215	183	175	815	12	39	866

2020-2021

K-12 Total*

2673

*Includes ALC,
but not ALP

2019-2020

K-12 Total*

2918

*Includes ALC,
but not ALP

2018-2019

K-12 Total*

2916

*Includes ALC,
but not ALP

MONTHLY TOTALS*

EIC	32
ECSE	71
Kind. Sp. Ed.	34
Kindergarten	142
Grades 1-5	960
Middle School	616
Senior High	866
ALC	55
	0
TOTAL	2776

*Does not include non-resident students
on tuition agreement

ALC

D.L.	41
Other	11
FT PSEO	0
PT PSEO	3
Total	55



Detroit Lakes Public Schools

Elementary Grade Sections

2020-2021

Month: February

		Roosevelt		Rossman		Average
Kindergarten	Distance Section	7		7		7
	Section 1&3	16	17	16	14	
	Section 2&4	17	16	17	17	
	Section 5&6		16	16		
Building Average		16.40		16.00	16.20	
Grade 1	Distance Section	10		4		7
	Section 1&3	17	10	17	16	
	Section 2&4	16	16	17	17	
	Section 5	16		17		
Building Average		15.00		21.00	15.90	
Grade 2	Distance Section	6		9		7.5
	Section 1&3	22		16	18	
	Section 2&4	23	22	18	18	
	Section 5	22		19		
Building Average		22.25		17.80	17.80	
Grade 3	Distance Section	11		6		8.5
	Section 1&3	21	21	16	18	
	Section 2&4	21		18	17	
	Section 5	22		16		
Building Average		21.25		17.00	18.89	
Grade 4	Distance Section	5		3		4
	Section 1&3	22		23		
	Section 2&4	23	24	23	23	
	Section 5	24			24	
Building Average		23.25		23.25	20.67	
Grade 5	Distance Section	11				5.5
	Section 1&3	24	23	23	23	
	Section 2&4	25		22	23	
	Section 5	24				
Building Average		24.00		22.75	20.78	

The district class size average for K-5 is: 18.61

The class size average on this page is different than the class size average calculated by the State. The class size average on this page reflects students in a classroom with the regular classroom teacher and does not count specialists such as music, phy.ed. and art teachers which the state uses in calculating class size average.



Detroit Lakes Public Schools Yearly Enrollment Summary 2020-2021

Date: February

EIC										ECSE									
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
	27	26	28	33	29	31					48	48	51	58	65	65			

EIC -- Non Resident										ECSE -- Non Resident									
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
	5	4	2	1	1	1					4	4	4	6	6	6			

Kindergarten - Special Ed.										Kindergarten									
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Roosevelt	18	18	18	18	19	17				Roosevelt	71	71	70	71	68	72			
Rossman	19	19	18	18	18	17				Rossman	70	70	69	69	69	70			
Totals	37	37	36	36	37	34	-	-	-	Totals	141	141	139	140	137	142	-	-	-

Kindergarten Total									
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Roosevelt	89	89	88	89	87	89	-	-	-
Rossman	89	89	87	87	87	87	-	-	-
Totals	178	178	175	176	174	176	-	-	-

Grade One										Grade Two									
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Roosevelt	92	93	94	93	91	91	-	-	-	Roosevelt	101	101	101	102	100	98	-	-	-
Rossman	92	92	92	92	89	88	-	-	-	Rossman	102	101	101	101	98	98	-	-	-
Totals	184	185	186	185	180	179	-	-	-	Totals	203	202	202	203	198	196	-	-	-

Grade Three										Grade Four									
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Roosevelt	100	101	102	99	97	96	-	-	-	Roosevelt	103	103	103	103	101	99	-	-	-
Rossman	92	92	92	91	91	91	-	-	-	Rossman	98	98	98	97	96	96	-	-	-
Totals	192	193	194	190	188	187	-	-	-	Totals	201	201	201	200	197	195	-	-	-

Grade Five									
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
MS	110	110	109	112	109	108	-	-	-
Rossman	98	99	99	98	95	95	-	-	-
Totals	208	209	208	210	204	203	-	-	-

DATE: January 14, 2021

TO: Mark Jenson, Superintendent and Board of Education

FROM: Ryan Tangen, Business Manager 

SUBJECT: **Facilities Committee Meeting Update**

A Facilities Committee Meeting was held at 3:00 p.m., Wednesday, January 13, 2021 at the High School Media Center. In attendance were Board Member Kylie Johnson, Board Member John Steffl, Board Member Amy Erickson, Superintendent Mark Jenson, Business Manager Ryan Tangen, and Supervisor of Operations Colin Gedrose. Also in attendance were High School Principal Darren Wolf, Activities Director Rob Nielsen, High School Assistant to the Principal Heather Richter, and Zerr Berg and Gehrtz Representatives Brian Berg, Dan Kleist, and Jen Biewer. The agenda was as follows:

1. **Review of High School Building Schedule**
The remaining projects were reviewed. A schedule will be created and presented to the committee at the next meeting.
2. **Acceptance of Building Project Donation**
The 5 year \$1,000,000 commitment from Lakeshirts was received and recommend approval following donation policy. An attorney-provided agreement was reviewed, and Tangen and Jenson will work with the attorney to make revisions. Once revisions are completed, the updated agreement will be brought before the committee for discussion.
3. **High School Bleachers Alternate**
Changing the style of basketball hoops created an opportunity to add additional bleachers on the North and South sides of the gym. The estimated cost of the alternate is \$62,500.00. Recommend approval of alternate and use the Building Donation account for funding.
4. **Electronic Sign Proposal**
Discussion of adding an electronic message board at the High School took place. The concept was approved. Erickson, Tangen, and Nielsen will work on specifics and bring the information to the committee.
5. **Rendering of Kitchen Review**
The photos and video of the kitchen rendering were reviewed.
6. **Science and Remodeling Review**
Prior to construction starting, review of the plan is being completed. The architect is reviewing the current plan design. Options will be presented and reviewed by the teaching staff and the committee when available.
7. **Greenhouse Update**
The goal for the Greenhouse is to have it functioning for school year 2021-2022. Vern Schnathorst will create a timeline to be brought to the committee for review.

Meeting Adjourned

DATE: January 14, 2021
TO: Mark Jenson, Superintendent and Board of Education
FROM: Ryan Tangen, Business Manager 
SUBJECT: **Transportation Committee Meeting Update**

A Transportation Committee Meeting was held at 4:30 p.m., Thursday, January 14, 2021 at the High School Media Center. In attendance were Board Member Kylie Johnson, Board Member John Steffl, Superintendent Mark Jenson, Business Manager Ryan Tangen, and Supervisor of Operations Colin Gedrose. The agenda was as follows:

1. **Transportation Update**
Gedrose provided an update and review of transportation for this school year.
2. **Consultant Services Discussion**
Reviewed the drafted proposal for consulting related to transportation agreements. Recommend approval to move forward and report back to the Transportation Committee.

Meeting Adjourned

Activities Committee Agenda

7am - Tuesday, January 19, 2021 - HS Conference Room or Virtual

Present: Courtney Henderson, Amy Erickson, April Thomas, Mark Jensen, Ryan Tangen, Darren Wolf, Rob Nielsen

1. [Fall and Winter Participation Numbers](#) - Numbers are down a little. Suspect much of it is due to pandemic and smaller numbers of MS students in some of our 7-12 programs.
 - a. Courtney asked for clarification of what groups fell under the activities umbrella: All athletics, fine arts and school organizations and clubs that are not curricular in nature are coordinated by the Activities Director. Rob and Darren coordinate together on Music since there is some grey area with music being more Co-Curricular.
2. Alpine Ski Addition 2021-22
 - a. This organization has been told we will sponsor MSHSL membership but all costs will be borne by their club
 - b. Agreement([Independent Provider Document Example](#))
 - c. Will be in contact with Jen Smith D-Team coordinator to discuss thoughts on Coop's and the impact in the future. What would those Coop's look like in 2-4 years as our numbers potentially increase..
3. Cut Policy
 - a. Handbook updated to reflect this policy over the summer
 - b. So far we have not had a need to use the policy
 - c. Rob shared that this policy was not needed this fall or winter.
4. 7-12 Coaches paid as MS Coaches - Most of our other programs that have Varsity and JV have a varsity head coach, a varsity assistant coach and a JV coach and then a ninth grade coach and MS coaches depending on the number of levels. Rob shared that this was not the case in some of our 7-12 programs where some of our MS coaches have the same expectations of varsity coaches, but paid at a MS level. Rob was asked to find the total dollar amount necessary to make these changes in the affected programs. Do promote 1 MS coach to assistant pay in B/G Soccer, Wrestling, and G Swimming would be Approx \$4500 based on current salaries and experience. This would put our 7-12 programs on par with our other programs for coaching assignments. This change would need to be brought to the schedule C committee later this spring.
5. Spring Coaching Openings
 - a. Asst Girls Golf
 - b. Asst Boys Tennis
 - c. Asst. Softball
6. Meeting format and frequency
 - a. The committee decided to increase the number of meetings per year from 2-3 coinciding with the gaps between seasons so that wrap ups and previews can be presented for each season.
 - b. Agenda will be set by the Activities Director with input from committee members
7. Additional Items
 - a. Develop a photo selection sub committee. Members are Rob Nielsen, April Thomas, Andy Lia was suggested, Craig Caulfield has volunteered and we would like to find a longtime DL resident who would have a historical perspective. Bob Williams would be another possibility with access to many great Photos.
8. Items for future meetings
 - a. Lettering policy and consistency - Academic/Fine Arts Letters
 - b. Extra Curricular fair - What opportunities do we offer? At 9th grade orientation.

DATE: February 4, 2021
TO: Mark Jenson, Superintendent and Board of Education
FROM: Ryan Tangen, Business Manager 
SUBJECT: **Finance Committee Meeting Update**

A Finance Committee Meeting was held at 12:00 Noon, Thursday, February 4, 2021 via Google Meet. In attendance were Board Member Jennifer Pedersen, Board Member Courtney Henderson, Board Member April Thomas, Superintendent Mark Jenson and Business Manager Ryan Tangen. The agenda was as follows:

1. **Cash Analysis**
January month end and historical cash balances were reviewed. Recommend approval.
2. **Reconciliation**
January reconciliation was reviewed. Recommend approval.
3. **Review of Receipts**
January receipts were reviewed. Recommend approval.
4. **Review of Disbursements**
Four sets of disbursements were included in the Board packet:
 - a. Hand Payables from January were reviewed and recommended for approval.
 - b. Check Register for the High School Student Activity Account was reviewed and recommended for approval.
 - c. Check Register for the Middle School Activity Account was reviewed and recommended for approval.
 - d. Check Summary was reviewed and recommended for approval.

Meeting Adjourned

DATE: February 4, 2021
TO: Mark Jenson, Superintendent and Board of Education
FROM: Ryan Tangen, Business Manager 
SUBJECT: **Facilities Committee Meeting Update**

A Facilities Committee Meeting was held at 5:00 p.m., Thursday, February 4, 2021 at the High School Media Center. In attendance were Board Member Kylie Johnson, Board Member John Steffl, Board Member Amy Erickson, Superintendent Mark Jenson, Business Manager Ryan Tangen, and Supervisor of Operations Colin Gedrose. Also in attendance was Activities Director Rob Nielsen. The agenda was as follows:

1. **Naming Rights Agreement with Lakeshirts**
A revised version of the agreement was reviewed and some necessary changes were identified. An updated version will be brought to the committee for further review.
2. **Approval for Demolition of Garage**
Recommendation of removal of the garage for the High School Greenhouse Project. Mr. Schnathorst will provide a budget and construction schedule at the March 9, 2021 committee meeting.
3. **Science Area Review**
Plans for the 9th grade academy science rooms were reviewed. Mr. Tangen provided an update for existing science rooms.
4. **High School Construction Schedule**
The High School construction schedule provided by Gehrtz Construction was reviewed.
5. **Electronic Sign**
The City of Detroit Lakes electronic sign ordinance was reviewed. The option for an electronic sign on the high school site was discussed. To continue evaluation, quotes will be requested and two possible locations on the site will be evaluated by the civil engineer.

Meeting Adjourned