

Chisholm School District School Board Meeting Agenda

Monday, August 24, 2020 at 5:00 PM
Regular Meeting
High School Room 101

I. Determination of Quorum and Call to Order

II. Public Comment:

Welcome to this meeting of the Board of Education Independent School District #695, Chisholm School District. We are extremely pleased that you have shown an interest in school district affairs by attending this meeting. The Board of Education allows public participation at its meeting, but at the same time has the responsibility for conducting its business in an orderly fashion. We will provide the audience with an opportunity to request to speak. We request that before you speak to announce your name. Each speaker will be allowed five minutes unless the time limit is waived by a majority of the board members present. At a public meeting of the board, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional materials used in the district. All such charges, if presented to the board directly, shall be referred to the Superintendent for investigation and report. We would also like to remind the public that the school board is not allowed to comment on your concerns. If there are no questions, we will open the public comment section of the board meeting.

III. Recognition of Guests and Visitors

IV. Approve Agenda

V. Approve Minutes

A. Approve the August 10, 2020, Regular Meeting Minutes

VI. Reports

A. Superintendent's Report

VII. Correspondence

VIII. Consent Agenda

A. Approve August 15, 2020, Payroll for \$50,454.74 and August 31, 2020, Payroll for \$55,634.16

B. Approve Accounts Payable for \$852,895.22

IX. Action Agenda

A. Approve Recover Health Contract for the 2020-2021 School Year

B. Approve Sheila Kne's Retirement

C. Approve Closing Drama Club Booster Account

D. Accept \$668.88 Donation to ISD 695

E. Approve Overload for Jamie Steinberg

F. Approve Posting for Vaughan-Steffensrud Secretary Postilion

G. Approve Payment to Fall Coaches of 25% for September 15, 2020, and the remaining 75% of Coaching Stipend Upon Completion of the Season in Spring 2021

H. Approve Truth in Taxation Meeting to be Held December 14, 2020, in the Chisholm Elementary Board Room at 6:00 P.M.

I. Approve the Hire of Jennifer Zbacnik-Martin as the Pep Club Advisor for the 2020-2021 School Year at \$1,072.96

J. Approve Posting for Temporary Activities Director and Community Education Assistant Position

This will be a temporary position lasting 30 days.

X. Discussion

XI. Information

XII. Adjourn

Chisholm School District School Board Meeting Agenda

Monday, August 10, 2020 at 5:00 PM

Regular Meeting

Teleconference

I. Determination of Quorum and Call to Order

Attendance Taken at 5:00 PM. Corradi Simon: Present, Lappi: Present, Rahja: Present, Randa-Sauter: Present, Rice: Present, Sever: Present. Superintendent Blanchard was present. Sever joined the meeting at 5:05p.

II. Public Comment:

III. Recognition of Guests and Visitors

IV. Approve Agenda

It was moved by Shelly Lappi and seconded by Jaclyn Corradi Simon to approve the agenda. Motion Passed.

Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**

V. Approve Minutes

A. Approve July 27, 2020, Regular Meeting Minutes

It was moved by Cindy Rice and seconded by Danielle Randa-Sauter to approve July 27, 2020, regular meeting minutes. Motion Passed.

Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**

B. Approve August 5, 2020, Special Meeting Minutes

It was moved by Jaclyn Corradi Simon and seconded by Shelly Lappi to approve the August 5, 2020, special meeting minutes. Motion Passed.

Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**

VI. Reports

A. Superintendent's Report

Superintendent Blanchard reported that volleyball and football have been moved to Spring for the 2020-2021 school year. The Collaboration Committee will be meeting August 26, 2020, at Valentini's. August 24, 2020, will be the cutoff for parents to opt in for distance learning.

VII. Correspondence

VIII. Consent Agenda

IX. Action Agenda

A. Approve the Hire of Elizabeth Carroll as the Yearbook Advisor at \$2,752.00 for the 2020-2021 School Year

It was moved by Clarice Sever and seconded by Jaclyn Corradi Simon to approve the hire of Elizabeth Carroll as the Yearbook Advisor at \$2,752.00 for the 2020-2021 school year. Motion Passed.

- Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**
- B. Approve the Hire of Elizabeth Carroll as the Art Club Advisor at \$1,072.96 for the 2020-2021 School Year
 It was moved by Jaclyn Corradi Simon and seconded by Shelly Lappi to approve the hire of Elizabeth Carroll as the Art Club Advisor at \$1,072.96 for the 2020-2021 school year. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**
- C. Approve Jessie Trunnell as a Volunteer Coach for Fall Volleyball
 It was moved by Clarice Sever and seconded by Cindy Rice to approve Jessie Trunnell as a volunteer coach for spring volleyball. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**
- D. Approve the Hire of Pam Pioske as a Temporary IT Assistant
 It was moved by Danielle Randa-Sauter and seconded by Shelly Lappi to approve the hire of Pam Pioske as a temporary IT Assistant. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**
- E. Approve 2020-2021 Hibbing Community College Concurrent Enrollment Agreement
 It was moved by Clarice Sever and seconded by Shelly Lappi to approve the 2020-2021 Hibbing Community College Concurrent Enrollment Agreement. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**
- F. Approve an Open Campus for Grades 7-12 for the 2020-2021 School Year
 It was moved by Clarice Sever and seconded by Jaclyn Corradi Simon to approve an open campus for grades 7-12 for the 2020-2021 school year for one year only. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**
- G. Approve the Hire of Katrina Swalby as the Jr. and Sr. High Drama Advisor for the 2020-2021 School Year at \$1,514.49 for Jr. high and \$1,956.05 for Sr. high
 It was moved by Cindy Rice and seconded by Danielle Randa-Sauter to approve the hire of Katrina Swalby as the Jr. and Sr. high Drama Advisor for the 2020-2021 school year at \$1,514.49 for jr. high and \$1,956.05 for sr. high. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**
- H. Approve the Hire of Katrina Swalby as the One Act Advisor for the 2020-2021 School Year at \$1,072.96
 It was moved by Jaclyn Corradi Simon and seconded by Cindy Rice to approve the hire of Katrina Swalby as the One Act Advisor for the 2020-2021 school year at \$1,072.96. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**

- I. Approve the Hire of Katrina Swalby as the Speech Co-Advisor for the 2020-2021 School Year at \$,956.05
 It was moved by Jaclyn Corradi Simon and seconded by Clarice Sever to approve the hire of Katrina Swalby as the Speech Co-Advisor for the 2020-2021 school year at \$978.03. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**
- J. Approve Nico Stish's Intent to Pursue a Master's Degree
 It was moved by Danielle Randa-Sauter and seconded by Shelly Lappi to approve Nico Stish's intent to pursue a Master's degree. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**
- K. Approve Jessica Rice's Intent to Pursue a Master's Degree
 It was moved by Jaclyn Corradi Simon and seconded by Danielle Randa-Sauter to approve Jessica Rice's intent to pursue a Master's Degree. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: Abstain (With Conflict), Sever: **Yea**
- L. Approve Tara Anderson's Intent to Pursue a Master's Degree
 It was moved by Cindy Rice and seconded by Shelly Lappi to approve Tara Anderson's intent to pursue a Master's Degree. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**

X. Discussion

Member Corradi Simon asked for clarification on the open campus and block scheduling.

Membre Sever called for a policy committee meeting on Monday, August 17, 2020, face to face, 5p.m. in the Chisholm Elementary Boardroom.

The August 24, 2020, meeting will be held face to face in the Chisholm Elementary Boardroom.

XI. Information

XII. Adjourn

It was moved by Jaclyn Corradi Simon and seconded by Shelly Lappi to adjourn at 5:47 p.m. Motion Passed.
 Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**

ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void	Date	Amount
0695	10	32725	63980	Check	1	2354		ATT MOBILITY	Yes	No	No	USD		07/29/2020	258.16
		32726	63981	Check	1	3060	remit to	BSN SPORTS	Yes	No	No	USD		07/29/2020	85.00
		32724	63982	Check	1	10255		DEX MEDIA	Yes	No	No	USD		07/29/2020	123.00
		32727	63983	Check	1	3651		TENVOORDE FORD, INC	Yes	No	No	USD		07/29/2020	39,813.98
		32744	63984	Check	1	2795		AMERICAN BANK OF THE NORTH	Yes	No	No	USD		08/05/2020	7,051.75
		32728	63985	Check	1	00150	REMIT	AMERIPRIDE LINEN & APPAREL	Yes	No	No	USD		08/05/2020	592.74
		32753	63986	Check	1	3640	REMIT	APPLIED INDUSTRIAL TECHNOLOGII	Yes	No	No	USD		08/05/2020	321.94
		32741	63987	Check	1	2354		ATT MOBILITY	Yes	No	No	USD		08/05/2020	427.20
		32750	63988	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN E	Yes	No	No	USD		08/05/2020	12,350.00
		32746	63989	Check	1	3060	REMIT	BSN SPORTS	Yes	No	No	USD		08/05/2020	2,375.94
		32743	63990	Check	1	2614		CW TECHNOLOGY	Yes	No	No	USD		08/05/2020	821.00
		32742	63991	Check	1	2599	REMIT	DALCO ENTERPRISE	Yes	No	No	USD		08/05/2020	5,469.66
		32739	63992	Check	1	2191		DULUTH RANGE COMMUNICATIONS	Yes	No	No	USD		08/05/2020	127.50
		32729	63993	Check	1	03577		GRAYBAR	Yes	No	No	USD		08/05/2020	305.16
		32730	63994	Check	1	03825		HIBBING CC	Yes	No	No	USD		08/05/2020	500.00
		32752	63995	Check	1	3457		INGENSA INC.	Yes	No	No	USD		08/05/2020	17,173.70
		32731	63996	Check	1	04376		ISD #2142 ST LOUIS COUNTY	Yes	No	No	USD		08/05/2020	500.00
		32737	63997	Check	1	1842		ISD #6076 NORTHLAND LEARNING	Yes	No	No	USD		08/05/2020	30,000.87
		32749	63998	Check	1	3342	REMIT	JAMF SOFTWARE, LLC	Yes	No	No	USD		08/05/2020	3,676.00
		32751	63999	Check	1	3407		KEN'S A-1 AUTO SERVICE	Yes	No	No	USD		08/05/2020	913.71
		32732	64000	Check	1	05731		MADISON NATIONAL LIFE INS CO	Yes	No	No	USD		08/05/2020	2,382.42
		32740	64001	Check	1	2320		MEDICARE BLUE RX	Yes	No	No	USD		08/05/2020	17,857.10
		32745	64002	Check	1	2971		MINNESOTA LIFE INSURANCE	Yes	No	No	USD		08/05/2020	2,140.02
		32738	64003	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD		08/05/2020	177.76
		32733	64004	Check	1	06375		MN POWER	Yes	No	No	USD		08/05/2020	6,685.74
		32734	64005	Check	1	06979		NORTHERN MINNESOTA DENTAL, IN	Yes	No	No	USD		08/05/2020	9,195.90
		32747	64006	Check	1	3090		PETROCHOICE	Yes	No	No	USD		08/05/2020	511.50
		32735	64007	Check	1	08215	remit	RADKO IRON & SUPPLY	Yes	No	No	USD		08/05/2020	33.26
		32748	64008	Check	1	3159		ROBERT W BAIRD & CO	Yes	No	No	USD		08/05/2020	2,150.00
		32736	64009	Check	1	10275		VAALER INSURANCE, INC	Yes	No	No	USD		08/05/2020	85,861.43
		32754	64010	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD		08/07/2020	310.10
		32757	64011	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD		08/18/2020	229.34
		32759	64012	Check	1	3521		PETERSON SHEET METAL INC	Yes	No	No	USD		08/18/2020	2,402.36
		32758	64013	Check	1	3250		SFM	Yes	No	No	USD		08/18/2020	5,022.00
		32756	64014	Check	1	1181		TROMCO ELECTRIC, INC	Yes	No	No	USD		08/18/2020	41,324.00
		32755	64015	Check	1	10275		VAALER INSURANCE, INC	Yes	No	No	USD		08/18/2020	22,183.36
		32760	64016	Check	1	1937		MAX GRAY CONSTRUCTION INC	Yes	No	No	USD		08/18/2020	298,171.85
		32761	64017	Check	1	00010		A-1 REFRIGERATION SERVICE	Yes	No	No	USD		08/20/2020	1,033.12
		32796	64018	Check	1	2588		ACADEMIC INNOVATIONS LLC	Yes	No	No	USD		08/20/2020	1,754.43
		32795	64019	Check	1	2522		AIM ELECTRONICS INC	Yes	No	No	USD		08/20/2020	23,910.00
		32762	64020	Check	1	00150		AMERIPRIDE LINEN & APPAREL	Yes	No	No	USD		08/20/2020	17.53

ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Red	Vendor	Print	Recon	Void	Currency	Pmt/Void	Date	Amount
0695	10	32783	64021	Check	1	1775	ANDERSON PLUMBING & HEATING	Yes	No	No	USD	08/20/2020	1,485.00	
		32809	64022	Check	1	3220	APG MEDIA OF MN	Yes	No	No	USD	08/20/2020	405.08	
		32816	64023	Check	1	3640	APPLIED INDUSTRIAL TECHNOLOGII	Yes	No	No	USD	08/20/2020	1,116.73	
		32764	64024	Check	1	00428	ARCC	Yes	No	No	USD	08/20/2020	150.00	
		32763	64025	Check	1	00390	ARROWHEAD BATTERY CO	Yes	No	No	USD	08/20/2020	773.00	
		32765	64026	Check	1	00610	BARK DESIGN INC	Yes	No	No	USD	08/20/2020	916.34	
		32810	64027	Check	1	3375	BOBCAT OF DULUTH	Yes	No	No	USD	08/20/2020	1,211.76	
		32806	64028	Check	1	3060	remit to BSN SPORTS	Yes	No	No	USD	08/20/2020	2,004.87	
		32804	64029	Check	1	2870	CASEY'S	Yes	No	No	USD	08/20/2020	121.70	
		32766	64030	Check	1	01600	CHISHOLM CITY OF	Yes	No	No	USD	08/20/2020	3,921.43	
		32799	64031	Check	1	2668	CONSOLIDATED COMMUNICATION:	Yes	No	No	USD	08/20/2020	1,010.94	
		32798	64032	Check	1	2599	DALCO ENTERPRISE	Yes	No	No	USD	08/20/2020	26,654.76	
		32781	64033	Check	1	1565	DECKER EQUIPMENT	Yes	No	No	USD	08/20/2020	300.84	
		32767	64034	Check	1	02569	ECOLAB PEST ELIMINATION DIV	Yes	No	No	USD	08/20/2020	156.54	
		32805	64035	Check	1	2944	EDUCATION INNOVATION PARTNER:	Yes	No	No	USD	08/20/2020	209.68	
		32785	64036	Check	1	1944	EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	08/20/2020	115.41	
		32768	64037	Check	1	03018	EXCEL BUSINESS SYSTEM	Yes	No	No	USD	08/20/2020	2,178.66	
		32811	64038	Check	1	3382	GENERAL WASTE & RECYCLING LI	Yes	No	No	USD	08/20/2020	1,345.20	
		32769	64039	Check	1	03570	GRAINGER	Yes	No	No	USD	08/20/2020	846.52	
		32770	64040	Check	1	03577	GRAYBAR	Yes	No	No	USD	08/20/2020	177.38	
		32800	64041	Check	1	2675	HEINEMANN	Yes	No	No	USD	08/20/2020	517.00	
		32815	64042	Check	1	3624	HIBBING HEATING & AIR CONDITION	Yes	No	No	USD	08/20/2020	175.00	
		32801	64043	Check	1	2705	HORIZON COMMERCIAL POOL SUPP	Yes	No	No	USD	08/20/2020	568.61	
		32771	64044	Check	1	04212	INAC, INC	Yes	No	No	USD	08/20/2020	20,000.00	
		32819	64045	Check	1	3655	INTRADO INTERACTIVE SERVICES C	Yes	No	No	USD	08/20/2020	2,000.00	
		32772	64046	Check	1	04300	ISD #0701 HIBBING	Yes	No	No	USD	08/20/2020	13,573.20	
		32773	64047	Check	1	04375	ISD #0709 DULUTH	Yes	No	No	USD	08/20/2020	3,714.22	
		32784	64048	Check	1	1842	ISD #6076 NORTHLAND LEARNING	Yes	No	No	USD	08/20/2020	58,486.78	
		32775	64049	Check	1	05206	L & M SUPPLY FLEET SUPPLY	Yes	No	No	USD	08/20/2020	194.16	
		32774	64050	Check	1	05178	LAKES COUNTRY SERVICE CO-OP	Yes	No	No	USD	08/20/2020	31.50	
		32788	64051	Check	1	2232	LOWE'S	Yes	No	No	USD	08/20/2020	234.64	
		32776	64052	Check	1	06298	MASA	Yes	No	No	USD	08/20/2020	860.00	
		32782	64053	Check	1	1584	MID-AMERICAN RESEARCH CHEMIC	Yes	No	No	USD	08/20/2020	3,609.87	
		32808	64054	Check	1	3097	MINNEAPOLIS OXYGEN COMPANY	Yes	No	No	USD	08/20/2020	138.88	
		32777	64055	Check	1	06336	MN INDUSTRIES	Yes	No	No	USD	08/20/2020	188.70	
		32778	64056	Check	1	06425	MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	USD	08/20/2020	4,500.00	
		32791	64057	Check	1	2278	MN TELECOMMUNICATIONS	Yes	No	No	USD	08/20/2020	1,199.39	
		32802	64058	Check	1	2812	MOTION PICTURE LICENSING CORP	Yes	No	No	USD	08/20/2020	469.80	
		32792	64059	Check	1	2303	NAPA AUTO PARTS	Yes	No	No	USD	08/20/2020	216.38	
		32814	64060	Check	1	3621	NEW DOMINION SCHOOL	Yes	No	No	USD	08/20/2020	2,476.90	
		32779	64061	Check	1	06850	NORTHEAST SERVICE COOPERATIV	Yes	No	No	USD	08/20/2020	9,868.85	

ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	32797	64062	Check	1	2598	OFFICE OF THE SECRETARY/STATE	Yes	No	No	USD	08/20/2020	120.00
		32780	64063	Check	1	1509	ORIENTAL TRADING CO INC	Yes	No	No	USD	08/20/2020	59.63
		32807	64064	Check	1	3090	PETROCHOICE	Yes	No	No	USD	08/20/2020	546.87
		32818	64065	Check	1	3654	PHOENIX RECOVERY PROGRAM	Yes	No	No	USD	08/20/2020	3,881.04
		32789	64066	Check	1	2252	POWERSCHOOL GROUP LLC	Yes	No	No	USD	08/20/2020	10,000.00
		32794	64067	Check	1	2355	RENAISSANCE LEARNING	Yes	No	No	USD	08/20/2020	21,237.85
		32790	64068	Check	1	2272	RYANS INDEPENDENT ELECTRIC	Yes	No	No	USD	08/20/2020	206.00
		32787	64069	Check	1	2121	SCHMITT MUSIC - REMIT	Yes	No	No	USD	08/20/2020	362.01
		32803	64070	Check	1	2859	SHRED IT USA	Yes	No	No	USD	08/20/2020	420.99
		32793	64071	Check	1	2341	SKALKO CHIROPRACTIC CENTER	Yes	No	No	USD	08/20/2020	180.00
		32817	64072	Check	1	3649	SNAP VINYL SIGNS	Yes	No	No	USD	08/20/2020	220.00
		32812	64073	Check	1	3483	REMIT TEACHER SYNERGY, LLC	Yes	No	No	USD	08/20/2020	288.37
		32786	64074	Check	1	2093	TEACHERS DIRECT	Yes	No	No	USD	08/20/2020	82.04
		32813	64075	Check	1	3597	WILLIAMS, YADITH	Yes	No	No	USD	08/20/2020	924.17

Bank Total: 10

Report Total:

\$852,895.22
\$852,895.22
00

**SCHOOL HEALTH SERVICES AGREEMENT
CHISHOLM INDEPENDENT SCHOOL DISTRICT #695
&
RECOVER HEALTH OF MINNESOTA, INC.**

THIS SCHOOL HEALTH SERVICES AGREEMENT (“Agreement”) dated as of July 1, 2020 is entered into by and between Recover Health of Minnesota, Inc. (“**Provider**”) and **Independent School District #695, Chisholm Schools (“District”)**. “Provider” and “District” are jointly referred to as the “Parties,” and each as a “Party.”

WHEREAS, District is bound by Minnesota Statute (“MS”) §121A.21, which states that “every school board must provide services to promote the health of its pupils”, and

WHEREAS, Provider is a Medicare-certified home health agency, licensed in Minnesota to provide Nursing Services, and

WHEREAS, Provider has qualified licensed nurses, including licensed practical, registered or public health nurses to furnish services required by the District.

NOW, THEREFORE, IN CONSIDERATION of the promises and mutual covenants contained herein, the Parties hereto, intending to be legally bound, agree as follows:

1. **Term.** The term of this agreement shall be the 2020-2021 school year, including 2021 summer school. This Agreement or any portion thereof may be cancelled by either party at any time, with or without cause.
2. **Duties and Obligations of Provider.** Provider shall be responsible for performing the following services on behalf of and under the direction of the District during school hours as set by District:
 1. Administer and monitor all medications dispensed during the school day
 2. Provide training for unlicensed professionals in medication administration per district policy/curriculum
 3. Maintain student health records
 4. Monitor all immunization requirements
 5. Order medical supplies as needed
 6. Administer First Aid to students and staff
 7. Complete applicable state and federal reports
 8. Treat illnesses
 9. Monitor student accident reports
 10. Coordinate and assist in student screening
 11. Early Childhood health and development screenings (per MS §121A.16)
 12. Vision and hearing screenings
 13. Other duties as assigned, may include, but not limited to:
 - a. Attend staff meetings
 - b. Assist in chemical use assessments
 - c. Assist the District in enforcement of its Health and Safety Policy (per MS §123B.57)
 - i. Assist as a member of the Safety and Crisis Committee
 - ii. Provide blood borne pathogens and other infection control training
 - d. Assist the District in providing education to students and families on sexually transmitted infections and diseases (per MS §121A.23) and the importance of immunizations (per MS §121A.15)

**SCHOOL HEALTH SERVICES AGREEMENT
CHISHOLM INDEPENDENT SCHOOL DISTRICT #695
&
RECOVER HEALTH OF MINNESOTA, INC.**

- e. Provide occasional public health written communications or outreach speaking to health classes, families and students
- f. Provide additional assessments and assist Para-professionals for students receiving health-related services, and educate families on alternate payment sources to receive financial assistance

3. Duties and Obligations of District. District shall be responsible for the following:

1. Provide office space in the VS and Chisholm Elementary/High School campuses
2. Access to student records as needed to perform the necessary duties
3. Access to school facilities and equipment as related to the position
4. Access to support from outside agencies that serve as resources
5. Gaining Superintendent's approval when additional hours are needed
6. Maintaining a school schedule of requests for nursing services
7. Scheduling and furnishing the Provider's nursing staff with appropriate orientation to the schools and the District and relevant policies
8. Providing nursing staff with policies and curriculum for the training of medication administration to non-nursing personnel
9. Notifying Provider in a timely manner of any changes in the time schedule or hours of service
10. District shall have the right to disapprove of any individual who is to render services to District on behalf of Provider pursuant to the Agreement, and to request that Provider replace such individual with another nurse. Provider will use its best efforts in promptly responding to such requests. District and Provider desire continuity of staffing and limited disruptions to the schools, and recognize that registered nurses with public health or school nurse credentials are not easily replaced.

4. Compensation. Purchased services specified herein will be delivered at the following rates:

RN: \$37.00 per hour
LPN: \$28.00 per hour

Service time billed includes transport time to and from school buildings within the same day.

District will be invoiced monthly for services rendered under this Agreement. Payment is due thirty (30) days after receipt of invoice.

5. Insurance. Provider agrees to maintain the professional liability insurance and Worker's Compensation insurance needed to perform the services specified above throughout the duration of this Agreement.

6. Data Privacy. Program data maintained or compiled by the Provider in its performance of this Agreement shall be subject to the Family Educational Right and Privacy Act (FERPA), Health Insurance Portability and Accountability Act (HIPAA), as well as any other applicable federal or state statutes, rules, and regulations on Data Privacy. Both Parties agree to abide strictly by these statutes, rules, and regulations.

7. Indemnification. Each party will indemnify and hold the other party harmless from and against all claims, demands, costs, expenses, liabilities, and losses (including reasonable attorneys' fees) that result from the indemnifying party's material breach of this agreement, or malfeasance, negligence, or medical malpractice

**SCHOOL HEALTH SERVICES AGREEMENT
CHISHOLM INDEPENDENT SCHOOL DISTRICT #695
&
RECOVER HEALTH OF MINNESOTA, INC.**

caused by the indemnifying party or through the indemnifying party's respective employees, agents, or contractors.

8. **Independent Contractor.** The relationship of the Parties established through this Agreement is that of independent contractors, and neither Party is or will be deemed to be the agent or representative of the other Party. Neither Party will have authority to bind the other Party to any contract, agreement, debt, liability, or obligation or to exercise any authority or control over the employees, agents or representative of the other Party. Furthermore, neither Party will be liable for the acts, debts, liabilities, or obligations of the other Party.
9. **Notices.** All notices, instructions or other communications provided for herein will be in writing and, pending the designation of another address, addressed as follows:

If to Provider:	Recover Health Attention: Director of Contracting 5900 Green Oak Drive, Suite 200 Minnetonka, MN 55343
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If to District:	Independent School District 695 300 3 rd Ave SW Chisholm, MN 55719
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10. **Entire Agreement.** The Agreement and any accompanying Exhibit(s) contain the entire understanding between the Parties with respect to the subject matter, and supersede all prior and contemporaneous agreements and understandings, oral or written; except as stated herein. The Agreement may only be modified or amended with mutual agreement by both Parties in writing.
11. **Governing Law.** This Agreement, the rights and obligations of the Parties hereto, and any claims or disputes relating thereto, will be governed by and construed in accordance with the laws of the State of Minnesota.
12. **Severability.** In the event any provision or provisions of this Agreement are declared invalid or unenforceable under applicable law, the remainder of the Agreement will remain in full force and effect as if the invalid or unenforceable provision or provisions has never been a part of the Agreement.
13. **No Waiver.** The failure of either Party to complain of any breach or default by the other Party or to enforce any of such Party's rights will never constitute a waiver of such Party's rights. No waiver of any provision will constitute a waiver of any other provision, nor a waiver of the same provision at any subsequent time.
14. **Headings.** Section headings contained in this Agreement are inserted as a matter of convenience and for reference only, will not in any way define or affect the meaning, construction or scope of any of the provisions.

**SCHOOL HEALTH SERVICES AGREEMENT
CHISHOLM INDEPENDENT SCHOOL DISTRICT #695
&
RECOVER HEALTH OF MINNESOTA, INC.**

15. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

In signing this Agreement, we acknowledge our legal authority to do so and further, in signing we acknowledge and accept the provisions contained herein.

PROVIDER:

Recover Health of Minnesota, Inc.

Greg Von Arx
President/CEO

Date

DISTRICT:

Independent School District #695

Board President

Date

Date: August 12, 2020

Dr. Janey Blanchard
Members of the Chisholm School Board
300 SW Third Ave.
Chisholm, MN 55719

RE: Sheila Kne retirement


Dear Dr. Blanchard:

Please accept this letter of resignation for purposes of retirement effective September 25, 2020. I would like to retire with all rights under the AFSCME #536 Master Contract.

Thank you to the School Board and to ISD 695 for the years of service.

I enjoyed working with the students and parents. They became an extended family to me. I have been blessed to have been able to work with an amazing staff and school district for 40 plus years. The friendships and the many life adventures I have shared will always be cherished.

Warmest Regards,

Sign 
Sheila Kne

cc. Ryan Lucas, Union President

75-59-912 2036

CHISHOLM DRAMA CLUB
301 4TH ST SW
CHISHOLM, MN 55746

Date 8/17/2020

Pay to the order of Chisholm HS Drama \$ 668.88

Six hundred & sixty eight & 88/100 dollars

Security STATE BANK
P.O. Box 279, Hibbing, Minnesota 55746
Phone: (218) 263-8855 Fax: (218) 263-2243

for donation from Booster Kristi Castagnari
Megan Zubic MP

⑆091200592⑆ ⑆02 443 0⑆ 02036

8/17/20

1. To close Drama Club Booster Account.
2. Donation to ISD 695

Thank you to Megan Zubic.
Kristi Castagnari

INDEPENDENT SCHOOL DISTRICT NO. 695
Chisholm, Minnesota

INTERNAL Vaughan-Steffensrud Building Secretary
(2020NC006)

Job Classification: Vaughan-Steffensrud Building Secretary

Qualifications:

1. Knowledge, experience, and ability to operate all office equipment.
2. Basic computer knowledge including word processing, spreadsheets, and database.
3. Typing proficiency at a minimum of 45 words per minute with no errors (wpm - errors = not less than 45).
4. Tact, integrity, and the ability to maintain the confidential nature of various records, reports, and discussions.
5. Satisfactory correspondence skills to include letter organization and formats, grammar, punctuation, and spelling.
6. Office organization skills.
7. Ability to maintain effective public relations with students, parents, and employees.
8. Graduation from high school or equivalency.
9. Ability to read, write, and interpret information.

Primary Duties:

1. Processes and types forms, letters, reports and other material as instructed.
2. Maintains files of correspondence, reports, records, and forms.
3. Acts as receptionist, gives general information, and answers telephone calls.
4. Maintains absence records and admits students to class.
5. Orders necessary office supplies and maintains inventories.
6. Assists in student and staff scheduling.
7. Assists students who may be ill, injured, or in need of other help.
8. Maintains current MARSS information and reports.
9. Other duties as assigned.

Rate of Pay: As per AFSCME Master Salary Schedule

Hours of Work: 7:30 a.m. - 4:00 p.m.

Due Date: September 1, 2020, 3p

Apply online at www.chisholm.k12.mn.us or mail resume to:

Dr. Janey Blanchard, Superintendent
Chisholm Public Schools
300 3rd Ave SW
Chisholm, MN 55719

Dr. Janey Blanchard
Superintendent

Posted: August 25, 2020

School District Name: Chisholm

School District Budget Meeting Certification

Public Hearing Information

Date: December 14, 2020
(must be on or between November 25th through December 28th, 2020)

Time: 6:00 pm (must be after 6:00 p.m.)

Meeting Location (include full address):

ISD 695 CHISHOLM SCHOOL BOARD ROOM
300 SW THIRD AVE
CHISHOLM MN 55719

Address for Public to Mail Comments to:

300 SW THIRD AVE
CHISHOLM MN 55719

Meeting Website URL (if conducting meeting online):

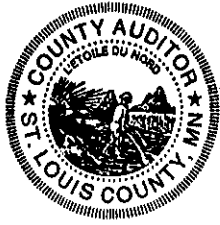
www.chisholm.k12.mn.us

*Note: Citizens must have ability to comment live during this online meeting

Contact Information below will appear on proposed tax statement

Contact Name: SIMONE ZUNICH
Title: BUSINESS MANAGER
Phone: 218-254-1404

PLEASE RETURN TO THE COUNTY AUDITOR BY SEPTEMBER 30TH, 2020.



Saint Louis County

County Auditor – 100 North 5th Avenue West, Room 214 - Duluth, MN 55802-1293
Phone: (218) 726-2380 Phone – Virginia: (218) 749-7104 Fax: (218) 725-5060

Nancy Nilsen
St. Louis County Auditor

August 20, 2020

RE: Budget Meeting

Dear Superintendent:

Each city, county, and school district must still hold a regularly scheduled meeting at which the budget and levy will be discussed and the final budget and levy are determined.

The meeting must be held on or between November 25, 2020 and December 28, 2020. The meeting must be held after 6:00 PM and the public must have the ability to speak at the meeting.

Pursuant to DOR recommendations, if your school district is conducting an online hosted meeting due to COVID-19, the public must have the ability to make live comments. Please provide our office with the web URL that will allow access for your constituents to attend the online meeting. This web URL will be printed on each proposed tax statement in your jurisdiction.

The date of this meeting must be provided to our office along with each school district's initial levy by September 30th, 2020. Please see the enclosed form to indicate a public hearing date in which the budget will be discussed.

If you have further questions, contact Brandon Larson at 218-725-5125 or email at larsonb@stlouiscountymn.gov

Sincerely,
Nancy Nilsen
County Auditor

By: Brandon Larson
Deputy Auditor

Pep Club Advisory

Jamie Steinberg <jsteinberg@chisholm.k12.mn.us>
To: Cheyenne Mikkola-Rahja <cmikkola-rahja@chisholm.k12.mn.us>

Thu, Aug 20, 2020 at 2:41 PM

Cheyenne

I recommend the hiring of Jennifer Zbacnik-Martin as the new pep club advisor.

Jamie
[Quoted text hidden]