

Chisholm School District School Board Meeting Agenda

Monday, October 26, 2020 at 5:00 PM
Regular Meeting
Teleconference

<https://meet.google.com/iva-cjkq-xnz>

I. Determination of Quorum and Call to Order	
II. Public Comment:	
Description: 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 October 13, 2020, Regular Meeting Minutes	3
Attachments:	
October 13, 2020, Regular Meeting Minutes	3
VI. Reports	
A. Superintendent's Report	
B. Principal Morrison	
C. Principal Hancock	
VII. Correspondence	
VIII. Consent Agenda	
A. Approve Accounts Payable for \$362,024.16	6
Attachments:	
Accounts Payable	6

B. Approve 10/15 Payroll for \$253,477.31 and 10/310 Payroll for \$244, 802.23 for a Total of \$498,279.54	
C. Accept \$50 Donation from CHS Class of 1966 in Memory of Marian McDowell	10
Attachments:	
scan (22)	10
D. Approve Facility Use Request for the High School Parking Lot on October 30, 2020, for a Drive In Movie	11
Attachments:	
Facility Use Request	11
E. Approve Facility Use Request for High School Gymnasium and Locker Rooms October 15-17, 2021, for a Martial Arts Tournament	13
Attachments:	
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IX. Action Agenda	
A. Accept Barb Dobson's Retirement Effective October 26, 2020	
B. Approve the Transfer of Doug Allen to the Chisholm Elementary Daytime Bus Driver/Custodian	
C. Approve the Internal/External Posting for an Afternoon Bus Driver/Custodian	15
Attachments:	
2020NC013 Internal_External Cust_Bus Driver (1)	15
X. Discussion	
A. Superintendent's Evaluation	
XI. Information	
A. CHS Fundraiser for Pep Club and Key Club	16
Attachments:	
CHS Fundraiser Application	16
B. Update from Chief Manner	17
Attachments:	
Information from Chief Manner	17
XII. Adjourn	

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JOIN WEBEX MEETING

<https://chisholm.webex.com/chisholm/j.php?MTID=mfebe047c351c8225e6aa9f41f9cb1581>

Meeting number (access code): 146 952 3626

Meeting password: isd695

I. Determination of Quorum and Call to Order

Attendance Taken at 5:05 PM. Corradi Simon: Present, Lappi: Present, Rahja: Present, Randa-Sauter: Present, Rice: Present, Sever: Absent. Superintendent Blanchard and Business Manager Simone Zunich were in attendance. Attendance Taken at 5:25 PM. Corradi Simon: Absent, Lappi: Present, Rahja: Present, Randa-Sauter: Present, Rice: Present, Sever: Absent. Superintendent Blanchard and Business Manager Simone Zunich were in attendance. Board member Corradi Simon left the meeting at 5:25 p.m. Attendance Taken at 5:32 PM. Corradi Simon: Absent, Lappi: Present, Rahja: Present, Randa-Sauter: Present, Rice: Present, Sever: Present. Superintendent Blanchard and Business Manager Simone Zunich were in attendance. Board member Corradi Simon left the meeting at 5:25 p.m. Board member Sever joined the meeting at 5:32 p.m.

II. Public Comment:

III. Recognition of Guests and Visitors

IV. Approve Agenda

It was moved by Shelly Lappi and seconded by Danielle Randa-Sauter to approve the agenda with changes. Motion Passed.

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

V. Approve Minutes

A. Approve the September 28, 2020, Regular Meeting Minutes

It was moved by Cindy Rice and seconded by Jaclyn Corradi Simon to approve the September 28, 2020, regular meeting minutes with changes. Motion Passed.

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

VI. Reports

A. Superintendent's Report

Superintendent Blanchard gave an update on the current situation regarding COVID.

B. Presentation from Baird Operating Referendum Timeline

Baird presented about operating levy and referendum timelines.

VII. Correspondence

There was no correspondence.

VIII. Consent Agenda

It was moved by Clarice Sever and seconded by Shelly Lappi to approve the consent agenda as amended. Motion Passed.

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

A. Approve Policies 506.1, 511, 522, 534, 613, 617, 713, and 808

IX. Action Agenda

A. Approve the Hire of Shawn Lewis as Temporary Assistant Football Coach for the 2020-2021 School Year

It was moved by Cindy Rice and seconded by Clarice Sever to approve the hire of Shawn Lewis as a temporary assistant football coach for the 2020-2021 school year prorated at \$3,864.12 for the season. Motion Passed.

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

B. Approve Hire of Brady Bohem as Junior Class Advisor

It was moved by Shelly Lappi and seconded by Clarice Sever to approve the hire of Brady Bohem as Junior Class Advisor at \$1,072.96 as per the extra-curricular salary schedule. Motion Passed.

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

C. Approve Dr. Janey Blanchard as the Identified Official with Authority (IOWA)

It was moved by Shelly Lappi and seconded by Danielle Randa-Sauter to approve Dr. Janey Blanchard as the District IOWA. The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOWA) for each local education agency that uses the Education Identity Access Management (EDIAM) system. The IOWA is responsible for authorizing, reviewing, and recertifying user access for their local education agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The Identified Official with Authority will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties. The Director recommends the Board authorize Dr. Janey Blanchard, jblanchard@chisholm.k12.mn.us, to act as the Identified Official with Authority (IOWA) for Chisholm Public School District 0695. Motion Passed.

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

D. Approve Transfer of Darlyn Hansen to the Chisholm Elementary

It was moved by Cindy Rice and seconded by Clarice Sever to approve the transfer of Darlyn Hansen to the Chisholm Elementary effective Monday, October 19, 2020. Motion Passed.

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

E. Approve Jerry Casey as a Volunteer Girls Swim Coach

It was moved by Clarice Sever and seconded by Danielle Randa-Sauter to approve Jerry Casey as a volunteer girls swim coach. Motion Passed.

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

F. Approve the Hire of Jennifer Rolle as a Paraeducator Effective October 19, 2020, Pending a Background Check

It was moved by Shelly Lappi and seconded by Cindy Rice to approve the hire of Jennifer Rolle as a paraeducator effective October 19, 2020, pending a background check, starting at a step 0 on the master salary schedule. Motion Passed.

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

G. Accept Justin Bakkethun's Resignation

It was moved by Cindy Rice and seconded by Clarice Sever to accept Justin Bakkethun's resignation effective October 30, 2020. Motion Passed.

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

H. Approve Internal/External Posting for an Elementary Day Shift Bus Driver/Custodian

It was moved by Clarice Sever and seconded by Shelly Lappi to approve an internal/external posting for an Elementary day shift bus driver/custodian. Motion Passed.

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

X. Discussion

XI. Information

A. Social Media Report Card

The social media report card was presented to the board. The board discussed the new parent parent pick up system at the Vaughan-Steffensrud.

B. September Teachers on Call Numbers

The board was presented with September's Teachers on Call numbers.

XII. Adjourn

It was moved by Bob Rahja and seconded by Shelly Lappi to adjourn at 6:08 p.m. Motion Passed.

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

ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pynt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void	Date	Amount
0695	10	32950	64206	Check	1	00610		BARK DESIGN INC	Yes	No	No	USD		10/12/2020	1,809.10
		32962	64207	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN E	Yes	No	No	USD		10/12/2020	15,646.80
		32958	64208	Check	1	2774		BUHL WATER CO INC	Yes	No	No	USD		10/12/2020	210.00
		32951	64209	Check	1	01600		CHISHOLM CITY OF	Yes	No	No	USD		10/12/2020	600.00
		32961	64210	Check	1	3038		COLLINS, ELIZABETHA	Yes	No	No	USD		10/12/2020	85.00
		32952	64211	Check	1	05731		MADISON NATIONAL LIFE INS CO	Yes	No	No	USD		10/12/2020	2,488.14
		32957	64212	Check	1	2320		MEDICARE BLUE RX	Yes	No	No	USD		10/12/2020	17,689.90
		32960	64213	Check	1	2971		MINNESOTA LIFE INSURANCE	Yes	No	No	USD		10/12/2020	2,454.46
		32955	64214	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD		10/12/2020	1,060.54
		32953	64215	Check	1	06375		MN POWER	Yes	No	No	USD		10/12/2020	10,768.14
		32956	64216	Check	1	2278		MN TELECOMMUNICATIONS	Yes	No	No	USD		10/12/2020	1,199.39
		32954	64217	Check	1	06979		NORTHERN MINNESOTA DENTAL, IN	Yes	No	No	USD		10/12/2020	9,588.90
		32959	64218	Check	1	2963		TEACHERS ON CALL	Yes	No	No	USD		10/12/2020	2,172.97
		32968	64219	Check	1	2795		AMERICAN BANK OF THE NORTH	Yes	No	No	USD		10/13/2020	6,908.18
		32967	64220	Check	1	2354		ATT MOBILITY	Yes	No	No	USD		10/13/2020	530.67
		32963	64221	Check	1	00610		BARK DESIGN INC	Yes	No	No	USD		10/13/2020	690.00
		32970	64222	Check	1	3038		COLLINS, ELIZABETHA	Yes	No	No	USD		10/13/2020	230.00
		32973	64223	Check	1	3445		FULLERTON, JAMES ARTHUR	Yes	No	No	USD		10/13/2020	90.00
		32976	64224	Check	1	3669		JOHNSON, DARREL, D-L ELECTRIC,	Yes	No	No	USD		10/13/2020	90.00
		32966	64225	Check	1	2232		LOWE'S	Yes	No	No	USD		10/13/2020	791.17
		32965	64226	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD		10/13/2020	3,378.23
		32972	64227	Check	1	3157		NORTHERN LAKES CONFERENCE	Yes	No	No	USD		10/13/2020	450.00
		32977	64228	Check	1	3670		OTTERSON, DAVE	Yes	No	No	USD		10/13/2020	165.00
		32975	64229	Check	1	3595		POEGEL JR., MARVIN	Yes	No	No	USD		10/13/2020	90.00
		32974	64230	Check	1	3577		RUNYAN, JAMES	Yes	No	No	USD		10/13/2020	90.00
		32969	64231	Check	1	2963		TEACHERS ON CALL	Yes	No	No	USD		10/13/2020	4,540.25
		32971	64232	Check	1	3092		REMIT VADELUND, HAAKAN P	Yes	No	No	USD		10/13/2020	265.00
		32964	64233	Check	1	10730		WASTE MANAGEMENT OF NRTH MIN	Yes	No	No	USD		10/13/2020	5,164.30
		32978	64234	Check	1	00010		A-1 REFRIGERATION SERVICE	Yes	No	No	USD		10/22/2020	681.86
		33008	64235	Check	1	1887		ABSOLUTE FIRE PROTECTION, INC	Yes	No	No	USD		10/22/2020	1,050.00
		33055	64236	Check	1	3538		ACCT, INC	Yes	No	No	USD		10/22/2020	36,943.44
		33034	64237	Check	1	2625		AMERICAN TONER & INK	Yes	No	No	USD		10/22/2020	5,847.00
		32979	64238	Check	1	00150		AMERIPRIDE LINEN & APPAREL	Yes	No	No	USD		10/22/2020	1,203.01
		33005	64239	Check	1	1775		ANDERSON PLUMBING & HEATING	Yes	No	No	USD		10/22/2020	299.00
		33050	64240	Check	1	3220		APG MEDIA OF MN	Yes	No	No	USD		10/22/2020	1,662.15
		33058	64241	Check	1	3640		REMIT APPLIED INDUSTRIAL TECHNOLOGII	Yes	No	No	USD		10/22/2020	566.73
		33056	64242	Check	1	3547		BIG STONE THERAPIES, INC	Yes	No	No	USD		10/22/2020	1,100.00
		33001	64243	Check	1	1514		BISS LOCK INC	Yes	No	No	USD		10/22/2020	468.00
		33048	64244	Check	1	3060		remit to BSN SPORTS	Yes	No	No	USD		10/22/2020	3,106.05
		33065	64245	Check	1	3672		CARROLL, ELIZABETH	Yes	No	No	USD		10/22/2020	400.74
		33041	64246	Check	1	2870		CASEY'S	Yes	No	No	USD		10/22/2020	194.60

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Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	33002	64247	Check	1	1563	CDW GOVERNMENT INC - REMIT	Yes	No	No	USD	10/22/2020	509.52
		32980	64248	Check	1	01600	CHISHOLM CITY OF	Yes	No	No	USD	10/22/2020	2,832.06
		33017	64249	Check	1	2241	COLOSIMO PATCHIN KEARNEY ETA	Yes	No	No	USD	10/22/2020	429.00
		33036	64250	Check	1	2668	CONSOLIDATED COMMUNICATION;	Yes	No	No	USD	10/22/2020	1,071.07
		33061	64251	Check	1	3657	CONSONUS MUSIC INSTITUTE	Yes	No	No	USD	10/22/2020	336.90
		32981	64252	Check	1	01984	COPEMAN, KAREN	Yes	No	No	USD	10/22/2020	25.74
		33033	64253	Check	1	2614	CW TECHNOLOGY	Yes	No	No	USD	10/22/2020	821.00
		32982	64254	Check	1	03017	D ERVASTI SALES CO LLC	Yes	No	No	USD	10/22/2020	2,087.66
		33032	64255	Check	1	2599	DALCO ENTERPRISE	Yes	No	No	USD	10/22/2020	3,823.69
		32995	64256	Check	1	10255	DEX MEDIA	Yes	No	No	USD	10/22/2020	123.56
		33015	64257	Check	1	2191	DULUTH RANGE COMMUNICATIONS	Yes	No	No	USD	10/22/2020	255.00
		33043	64258	Check	1	2944	EDUCATION INNOVATION PARTNER	Yes	No	No	USD	10/22/2020	419.36
		33010	64259	Check	1	1944	EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	10/22/2020	115.41
		32993	64260	Check	1	09955	EDWARDS OIL TRIMARK INDUSTRIA	Yes	No	No	USD	10/22/2020	141.41
		33003	64261	Check	1	1566	ESC SYSTEMS	Yes	No	No	USD	10/22/2020	590.25
		33039	64262	Check	1	2804	ESSENTIA HEALTH	Yes	No	No	USD	10/22/2020	80.00
		32983	64263	Check	1	03018	EXCEL BUSINESS SYSTEM	Yes	No	No	USD	10/22/2020	2,398.66
		33031	64264	Check	1	2548	FOLLET SCHOOL SOLUTIONS INC	Yes	No	No	USD	10/22/2020	56.10
		33046	64265	Check	1	3043	FREITAS, RYAN	Yes	No	No	USD	10/22/2020	97.23
		32996	64266	Check	1	1335	FURIN & SHEA	Yes	No	No	USD	10/22/2020	1,400.00
		33047	64267	Check	1	3046	FURTHER	Yes	No	No	USD	10/22/2020	212.40
		33068	64268	Check	1	3675	GARRITY, TERRY	Yes	No	No	USD	10/22/2020	90.00
		33064	64269	Check	1	3671	GENERATION GENIUS	Yes	No	No	USD	10/22/2020	125.00
		33063	64270	Check	1	3665	GIA PUBLICATIONS, INC	Yes	No	No	USD	10/22/2020	629.52
		33027	64271	Check	1	2471	GLUMAC, CHARLES	Yes	No	No	USD	10/22/2020	90.00
		32985	64272	Check	1	03577	GRAYBAR	Yes	No	No	USD	10/22/2020	703.47
		32986	64273	Check	1	04212	INAC, INC	Yes	No	No	USD	10/22/2020	36,182.24
		33025	64274	Check	1	2402	ISD #0361 INTERNATIONAL FALLS	Yes	No	No	USD	10/22/2020	100.00
		32987	64275	Check	1	04300	ISD #0701 HIBBING	Yes	No	No	USD	10/22/2020	70.13
		32988	64276	Check	1	04375	ISD #0709 DULUTH	Yes	No	No	USD	10/22/2020	480.00
		33007	64277	Check	1	1842	ISD #6076 NORTHLAND LEARNING	Yes	No	No	USD	10/22/2020	11,685.87
		32984	64278	Check	1	03553	JUBILEE FOODS	Yes	No	No	USD	10/22/2020	35.86
		33024	64279	Check	1	2375	KARICH, BRIAN	Yes	No	No	USD	10/22/2020	105.00
		33052	64280	Check	1	3407	KENS A-1 AUTO SERVICE	Yes	No	No	USD	10/22/2020	611.82
		33021	64281	Check	1	2301	KRISS PREMIUM PRODUCTS INC	Yes	No	No	USD	10/22/2020	180.23
		32989	64282	Check	1	05206	L & M SUPPLY FLEET SUPPLY	Yes	No	No	USD	10/22/2020	94.26
		33028	64283	Check	1	2485	LAMPPA, DAVIS	Yes	No	No	USD	10/22/2020	115.00
		32999	64284	Check	1	1454	LESCARBEAU, MEGAN	Yes	No	No	USD	10/22/2020	5.78
		33053	64285	Check	1	3431	LEVEL DATA	Yes	No	No	USD	10/22/2020	2,617.84
		32998	64286	Check	1	1416	LIFE SECURITY AND CONTROL	Yes	No	No	USD	10/22/2020	795.00
		33009	64287	Check	1	1937	MAX GRAY CONSTRUCTION INC	Yes	No	No	USD	10/22/2020	61,582.95

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	33016	64288	Check	1	2222	MCGRAW-HILL	Yes	No	No	USD	10/22/2020	320.90
		33037	64289	Check	1	2721	MIDWEST SPECIAL INSTRUMENTS	Yes	No	No	USD	10/22/2020	70.00
		32990	64290	Check	1	06336	MN INDUSTRIES	Yes	No	No	USD	10/22/2020	144.49
		33030	64291	Check	1	2500	MN STATE BAR ASSC	Yes	No	No	USD	10/22/2020	275.00
		33019	64292	Check	1	2278	MN TELECOMMUNICATIONS	Yes	No	No	USD	10/22/2020	1,199.39
		33022	64293	Check	1	2303	NAPA AUTO PARTS	Yes	No	No	USD	10/22/2020	182.92
		32991	64294	Check	1	06850	NORTHEAST SERVICE COOPERATIV	Yes	No	No	USD	10/22/2020	1,894.41
		33038	64295	Check	1	2736	NORTHERN BUSINESS PRODUCTS I	Yes	No	No	USD	10/22/2020	4,981.75
		33062	64296	Check	1	3659	NOTABLE, INC	Yes	No	No	USD	10/22/2020	2,665.00
		33014	64297	Check	1	2190	OMNI CHEER	Yes	No	No	USD	10/22/2020	196.23
		33042	64298	Check	1	2911	OWENS, LAURA	Yes	No	No	USD	10/22/2020	16.59
		33000	64299	Check	1	1455	PERA	Yes	No	No	USD	10/22/2020	615.27
		33006	64300	Check	1	1806	PHANEUF, JODIE	Yes	No	No	USD	10/22/2020	42.57
		33069	64301	Check	1	3676	PLAYONI SPORTS	Yes	No	No	USD	10/22/2020	4,000.00
		33060	64302	Check	1	3653	PROFESSIONAL PLASTICS	Yes	No	No	USD	10/22/2020	6,198.62
		33070	64303	Check	1	3677	RECENT DEVELOPMENT, INC	Yes	No	No	USD	10/22/2020	800.00
		33045	64304	Check	1	2985	RECOVER HEALTH SERVICES	Yes	No	No	USD	10/22/2020	8,129.00
		33049	64305	Check	1	3217	RSCHOOLTODAY	Yes	No	No	USD	10/22/2020	2,600.00
		33004	64306	Check	1	1721	RUPP'S FURNITURE	Yes	No	No	USD	10/22/2020	35.00
		33018	64307	Check	1	2272	RYANS INDEPENDENT ELECTRIC	Yes	No	No	USD	10/22/2020	377.03
		33057	64308	Check	1	3558	SANDBERG, DEE ANN	Yes	No	No	USD	10/22/2020	115.00
		33012	64309	Check	1	2121	SCHMITT MUSIC - REMIT	Yes	No	No	USD	10/22/2020	2,141.84
		33011	64310	Check	1	1968	SCHOOL NURSE SUPPLY, INC	Yes	No	No	USD	10/22/2020	69.15
		32992	64311	Check	1	09083	SCHOOL SPECIALTY SUPPLY-REMIT	Yes	No	No	USD	10/22/2020	580.81
		33040	64312	Check	1	2859	SHRED IT USA	Yes	No	No	USD	10/22/2020	438.18
		33023	64313	Check	1	2341	SKALKO CHIROPRACTIC CENTER	Yes	No	No	USD	10/22/2020	270.00
		33067	64314	Check	1	3674	SKORCZEWSKI, CORY	Yes	No	No	USD	10/22/2020	135.00
		33020	64315	Check	1	2288	STEINBERG, JAIME	Yes	No	No	USD	10/22/2020	47.87
		33059	64316	Check	1	3650	SWIVL	Yes	No	No	USD	10/22/2020	19,614.00
		33044	64317	Check	1	2963	TEACHERS ON CALL	Yes	No	No	USD	10/22/2020	2,147.57
		32994	64318	Check	1	10032	THE LIBRARY STORE	Yes	No	No	USD	10/22/2020	228.33
		33035	64319	Check	1	2657	TIERNEY BROTHERS INC	Yes	No	No	USD	10/22/2020	19,425.00
		33054	64320	Check	1	3536	TUMBL TRAK	Yes	No	No	USD	10/22/2020	3,804.14
		32997	64321	Check	1	1340	ULINE	Yes	No	No	USD	10/22/2020	865.10
		33066	64322	Check	1	3673	UNITY SCHOOL BUS PARTS	Yes	No	No	USD	10/22/2020	133.89
		33051	64323	Check	1	3368	VAKE, KATHLEEN MARIE	Yes	No	No	USD	10/22/2020	95.00
		33026	64324	Check	1	2416	VAKE, TRAVIS	Yes	No	No	USD	10/22/2020	90.00
		33013	64325	Check	1	2133	VIKING COCA COLA	Yes	No	No	USD	10/22/2020	86.40

ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pynt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print Recon	Void	Currency	Pmt/Void	Date	Amount
0695	10	33029	64326	Check	1	2487		VLATKOVICH, JEFFREY	Yes	No	USD		10/22/2020	90.00
Bank Total: 10														\$362,024.16
Report Total:														\$362,024.16

September 24, 2020

ISD 695 Business Office

Please accept this donation of \$50.00 to the Chisholm School District Special Education program in memory of Marian McDowell from the CHS Class of 1966.

Thank you.

Tom Gregorich
Tom Gregorich
Treasurer
218-969-6413

01-005-850X X 096

CHISHOLM CLASS OF 1966
THOMAS J. GREGORICH
332 NE 7TH ST.
CHISHOLM, MN 55719

75-1496/912
2820000266

2093

DATE 9-24-20

PAY TO ISD 695 (SPECIAL EDUCATION) \$ 50.00
THE ORDER OF
FIFTY AND 00/100 DOLLARS

© DELUXE WALLET OR DUPLICATE

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MEMORIAL FOR MARIAN McDOWELL

Tom Gregorich

MEMO

⑆1091214960⑆ 2820000266⑆02093

Security Features Included. Details on back.

SPECIALTY BLUE

to Chex 10-15-20¹⁰ for board mtg.



Application for Use of School Facilities

The undersigned requests the rental privileges of the following school facilities:

Building: _____

Facilities: _____

Date: If the activity is a one day event, please complete: _____
(date)

OR

If the activity is to continue throughout the school year please complete:

_____ Beginning: _____ Ending: _____
(Day(s) of the month) (Month & Day) (Month, Day, & Year)
(i.e. , 1st & 2nd Mon)

Time: From: _____ .M. To: _____ .M.

Purpose: _____

Anticipated Attendance: _____ Admission Charge: _____

Name of Certified lifeguard who will be in charge: _____

(If swimming pool is to be used, a certified lifeguard must be present at all times.)

Organization: _____

Your official Connection:

The undersigned is authorized to make this request and assume full responsibility for any damages, breakage, or loss to furniture or equipment and for the observance of all rules and regulations, which relate to this permit. PLEASE READ AND OBSERVE CAREFULLY RULES AND REGULATIONS ON REVERSE SIDE OF THIS APPLICATION. Your cooperation in keeping this building clean and orderly at all times will greatly appreciate. We reserve the right to cancel any permits.

Signature: J. Crockett

Address: _____

Telephone Number: _____

Date: _____

Special Requests or Remarks: _____

Board of Education
Independent School District No. 695
Chisholm, MN 55719

Date Approved: _____

RULES AND REGULATIONS

FIRST PRIORITY FOR USE OF SCHOOL FACILITIES IS GIVEN TO: All day and evening school activities, Community Education Programs, Parent-Teacher Associations within district, and City Recreation Department requests, when working with student groups.

<u>FEES TO BE CHARGED:</u>	\$50	for use of Kitchen
	\$75	for use of Gymnasium
	\$300	for Auditorium per performance
	\$100	for Auditorium for local organizations
	\$100	for use of Football Field Complex
	\$150	for use of Football Field with Field House
	\$ 40	for use of Jr. High Pool and other school gyms

In addition to the above fees, it is understood that the cost of cooks, custodial help, electrician, or other personnel needed, will be paid by the organization requesting the use of the facilities. The above charges will be on a one-day basis.

NOTE: Any fees are to be paid directly to the school district. These include such fees as: cost of cooks, custodial help, electrician, drivers, etc.

Applications by NON-SCHOOL ORGANIZATIONS OR GROUPS will be considered only if requested school facilities are available at that time.

All activities or meetings must end by 10:30 P.M. When group leaves, custodians should be notified so that doors may be locked immediately, lights turned out, and premises checked.

Use of large or heavy equipment on floors, as well as nailing of fixtures or other equipment to the walls or floors is NOT PERMITTED. Groups using facilities shall be held responsible for any damage to premises and breakage or loss of equipment, etc., which occurs while said group is on premises.

The use of INTOXICANTS and TOBACCO within the building is STRICTLY PROHIBITED.

CANCELED MEETINGS are to be reported immediately to the Superintendent's Office.

It will be understood that during holidays or when school is not in session, all scheduled activities are automatically canceled – unless formal request is made by organization and approved by Superintendent of Schools or Board of Education.

CAFETERIS FACILITIES: Stoves may be used for making coffee and warming foodstuffs only when requested in application and approved by the Board of Education. A school cafeteria employee must be on duty at all times when kitchen is used and said organization shall pay her wages for the time she is on duty. The use of school dishes, kitchen utensils and equipment is NOT INCLUDED in rental permits for the use of the cafeteria.

SWIMMING POOL: A certified lifeguard must be present at all times when the pool is in use.

Organizations using school facilities when janitors are not regularly on duty (Friday evening, Saturday, and Sunday) must pay hourly wage to janitor(s) who are placed on duty for that time. Only one janitor is usually placed on duty, but if a large or moving group is participating in activity – two or more janitors will be posted.

The Board of Education reserves the right to accept or reject any or all applications for the use of buildings and to cancel any permits previously accepted.

Tax exempt city based organizations and activities which involve Chisholm students will be exempted at the discretion of the board.

Extra costs must be paid by the group if incurred by the Independent School District such as custodians, etc. The board reserves the right to waive any or all of these policies in a case as it sees fit.



Application for Use of School Facilities

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(date)

OR

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(Day(s) of the month) (Month & Day) (Month, Day, & Year)
(i.e. , 1st & 2nd Mon)

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Board of Education
Independent School District No. 695
Chisholm, MN 55719

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INDEPENDENT SCHOOL DISTRICT NO. 695
Chisholm, Minnesota

INTERNAL/EXTERNAL Custodian/Bus Driver
(2020NC013)

Job Classification: Custodian/Bus Driver (Chisholm High School Afternoon Shift)

Qualifications:

1. Valid Minnesota License for driving a school bus.
2. Knowledge of methods and materials used in custodial work and building maintenance.
3. Physically capable of heavy lifting and climbing.
4. Ability to work effectively with the public and others.
5. Ability to follow oral and written instructions.
6. Ability to make minor building and equipment repairs.
7. Ability and willingness to work overtime as necessary.
8. Graduation from high school or equivalency.
9. Ability to read, write and interpret information.
10. Successful completion of physical exam indicating employee's ability to perform assigned duties.
11. Licensed bus driver.

Primary Duties:

1. Drives school bus as assigned.
2. Snow removal from building area.
3. Building and custodial maintenance as appropriate or as assigned.
4. Routine cleaning, sweeping, mopping, dusting, waxing and washing.
5. Replaces burned out lights and light bulbs as necessary.
6. Locks and unlocks doors as appropriate.
7. Maintains the school grounds to keep them free from rubbish and trash.
8. Do minor building and equipment maintenance and repairs.
9. Sets up equipment, bleachers, chairs, etc. as necessary.
10. Other duties as assigned.

Rate of Pay: As per Master Agreement

Hours of Work: 2:00 p.m. -10:30 p.m.

Due Date: November 5, 2020. Applications must be turned into the Superintendent's Office.

Dr. Janey Blanchard
Superintendent

Posted: October 29, 2020

CHS FUNDRAISER APPLICATION

DATE: 10-14-20

ORGANIZATION NAME: Pep Club + Key Club

ADVISOR: Jennifer Crottean

STUDENT TREASURER/REPRESENTATIVE: Katie Pearson

NAME OF PERSON SUBMITTING REQUEST: Jennifer Crottean

PURPOSE OF FUNDRAISER:

To provide an activity for the community
and homecoming, and raise funds for
Key Club and Suicide prevention

DESCRIPTION OF FUNDRAISING ACTIVITY:

Drive-in movie in parking lot for the
community on Oct. 30th after the football
game.

FINANCIAL GOAL: \$150⁰⁰

DATE (S) OF FUNDRAISER

October 30, 2020

APPROVED BY PRINCIPAL/DATE:

[Signature] 10-14-20

DENIED BY PRINCIPAL/DATE: _____



CHISHOLM POLICE DEPARTMENT

Vernon J. Manner
Chief of Police

301 West Lake Street • Chisholm, MN 55719
Tel: (218) 254-7916 • Fax: (218) 254-7939

email: police@ci.chisholm.mn.us

October 8, 2020

Superintendent Blanchard,

On October 5th, 2020, the Chisholm Traffic Committee reviewed the requests for a reduced speed limit on 4th Ave SW by the school parking lot entrance. When the request came to the traffic committee, the City Engineer Jim Johnson requested a speed survey be conducted in this area. The result of the random speed survey indicates that the high traffic time of 4th Ave SW is before and after school hours. Most of which is high school students coming and leaving school property. Within that traffic, the majority of the traffic was in the posted speed limit and not possessing a threat to traffic or pedestrians.

During the joint meeting between the school board and Council, I gave out information that speed limits can be adjusted to 15 mph in school zones when children are present. I apologize that that information was not complete. While it is true that the speed limit can be adjusted it can only be adjacent to actual school property. Thus, the request to reduce the speed limit on fourth avenue would only be for the 300 block.

State studies show that the speed limit selected must be based on a commonsense evaluation of the hazard potential and must be reasonable to gain voluntary driver acceptance. Improper speed zoning may increase crash potential by increasing the vehicular speed differentials; decreasing driver's respect for speed limits, misleading pedestrians as to true vehicular speed, leaving the actual speed virtually unchanged, making the majority of driver's "speeders", and creating enforcement problems.

CONCLUSION: Being that the cross walk is not heavily used; and the majority of traffic that would cause concern to the students using the parking lot are the students themselves; and that no noticeable speed violations are present the request for a lower speed limit is denied.

However, be assured that the City Engineer, traffic committee and city are still seeking a grant for evaluating safe routes to school. The hazard evaluation process enables you to determine which routes can be made the safest with the least cost and most assurance that they will be used. After collecting data which would include direction and amount of pedestrian traffic, speeds topography and others; the recommendations would include not only traffic safety considerations but also educations to the pedestrians (in this case children/parents walking to school).

On behalf of the Traffic Committee:

Vernon J Manner
Chief of Police