

Chisholm School District School Board Meeting Agenda

Monday, January 25, 2021 at 5:00 PM
Regular Meeting
High School Room 101

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 January 11, 2021, Reorganizational Meeting Minutes 4

Attachments:

January 11 2021 Reorganizational Meeting Minutes 4

B. Approve the January 11, 2021, Regular Meeting Minutes 8

Attachments:

January 11 2021 Regular Meeting Minutes 8

VI. Reports

A. Superintendent's Report

B. Principal Hancock

C. Principal Morrison

VII. Correspondence

A. Thank You to Mitten Mission Project 2020-2021, Delaney Maki and Keller

Williams Realty for the Donations of Mittens for Students in Need	
VIII. Consent Agenda	
A. Approve Accounts Payable for \$706,220.17	11
Attachments:	
AP Jan Board Meeting	11
B. Approve January 15 Payroll for \$229,946.55 and January 31 Payroll for \$246,909.22 for a Total of \$476,855.77	
Description: 1/15/21: \$229,946.55	
1/31/21: \$246,909.22	
Total: \$476,855.77	
C. Policy 419 updated by MSBA September 2020: add vaping awareness and prevention instruction; update definitions.	
Policy 422 update by MSBA October 2020 additional policy	
Policy 516 updated by MSBA September 2020: provisions and procedures regarding storage and return of drugs or medication and regarding unclaimed or abandoned prescription drugs.	
Policy 601 updated by MSBA September 2020: adds language regarding dyslexia screening.	
Policy 808 updated by MSBA September 2020: language issued by MDH consistent with Executive Order 20-103, regarding wearing face coverings during indoor physical activity. The MSHSL set forth exceptions pursuant to Executive Order 20-81 in its Mask/Face Covering Guidance and Information.	
D. Approve Facility Use Request for High School Gym for Open Gym for Basketball	17
Attachments:	
Open Gym Facility Use Request	17
E. Approve Facility Use Request for the High School and Elementary Gym for Community Ed Basketball	19
Attachments:	
Community Ed Basketball Facility Use Request	19
IX. Action Agenda	
A. Accept Stephanie Vilella's Decline	21
Attachments:	
S. Vilella Decline	21
B. Approve the Hire of Stephanie Bakkethun, effective 1/25/2021, as a Paraeducator at the High School at a Step1 per the Master Salary Schedule	
C. Approve 2021 Chamber of Commerce Membership	22
Attachments:	
2021 Chamber Membership Information	22

D. Approve the Extension of the Families First Coronavirus Response Act (FFCRA) through June 30, 2021, following the guidelines set by the U.S. Department of Labor	24
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Attachments:

Families First Coronavirus Response Act Employee Paid Leave	24
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X. Discussion

A. Distance Learning

B. Superintendent Search

XI. Information

A. Bob Rahja MSBA Recognition for 20 Years of Service	26
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Attachments:

Rahja MSBA Recognition	26
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XII. Adjourn

Chisholm School District School Board Meeting Minutes

Monday, January 11, 2021 at 5:00 PM
Reorganizational Meeting
Teleconference

I. Determination of Quorum and Call to Order

Attendance Taken at 5:03 PM. Corradi Simon: Present, Lappi: Present, Rahja: Present, Randa-Sauter: Present, Rice: Present, Sever: Present. Superintendent Blanchard and Business Manager Zurich were in attendance.

II. Approve Agenda

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

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

III. Approve Minutes

IV. Elect Chairperson

It was moved by Jaclyn Corradi Simon and seconded by Bob Rahja to Corradi Simon nominated Bob Rahja, no other nominations, Bob Rahja was elected by acclamation. Motion Passed.

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

V. Elect Treasurer

Bob Rahja nominated Cindy Rice, Rice was nominated by acclamation.

VI. Elect Clerk

Randa-Sauter nominated Sever as Clerk, no other nominations, Sever was elected Clerk by acclamation.

VII. Elect Pro-tem Officers

Pro-tem Chair: Randa-Sauter nominated Sever nominated, Sever decline. Bob Rahja nominated Corradi Simon. Corradi Simon elected pro-tem chair by acclamation.

Pro-tem Clerk: Corradi Simon nominated Randa-Sauter, elected pro-tem Clerk by acclamation.

Pro-tem Treasurer: Randa-Sauter nominated Lappi. Lappi elected pro-tem treasurer by acclamation.

VIII. Set Salaries for Directors

It was moved by Clarice Sever and seconded by Jaclyn Corradi Simon to set the salary for the Board Chairperson be \$325 per month for two regular school board meeting dates and any additional meetings be compensated at \$25 each. The Board Member salaries be set to \$300 per two regular board meeting dates and any additional meetings compensated at the rate of \$25 each, with the stipulation that if a board member is absent from a regularly scheduled meeting 50% of the salary will be deducted and if both regularly scheduled meetings are not attended 100% of the salary will be deducted for that month. Motion Passed.

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

IX. Signature Plate

It was moved by Clarice Sever and seconded by Shelly Lappi to There are no changes to the signature plate. No action is needed. Motion Passed.

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

X. Set Date and Time of Meetings

It was moved by Danielle Randa-Sauter and seconded by Cindy Rice to set regular board meeting for the second and fourth Mondays of each month. Meetings shall begin at 5:00 P.M. in the boardroom of the Chisholm Middle School and set only one regular board meeting for the month of December on Monday, December 13, 2021. The first meeting in October will be set for Tuesday, October 12, 2021, due to Columbus Day. The Truth in Taxation Meeting will be held on December 13, 2021, at 6p in the boardroom. Motion Passed.

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

XI. Adopt Robert's Rules of Order

It was moved by Jaclyn Corradi Simon and seconded by Shelly Lappi to adopt Robert's Rules of Order newly revised supplemented by the MSBA Manual as the authority for conducting school board meetings. Motion Passed.

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

XII. Appoint Representatives for Community Ed and ECFE

The following board members were appointed as representatives to the Advisory Boards of Community Education, Clarice Sever, and Early Childhood Family Education, Shelly Lappi.

XIII. Appoint Standing Committee Representatives

2021 Boards/Committees:

Budget/Construction Committee

Bob Rahja
Cindy Rice
Clarice Sever

Teacher Negotiations

Bob Rahja
Jaclyn Corradi Simon
Clarice Sever

At-Will/Administrative Negotiations

Bob Rahja
Shelly Lappi
Cindy Rice
With Danielle Randa-Sauter as an alternate

Collaborative Committee

Bob Rahja
Clarice Sever
with Jaclyn Corradi Simon as an alternate

Discipline Committee

Danielle Randa Sauter
Shelly Lappi
Bob Rahja
With Cindy Rice as an alternate

Personnel Committee

Bob Rahja
Clarice Sever
Shelly Lappi
With Danielle Randa Sauter as an alternate

Non-Certified Negotiations

Clarice Sever
Jaclyn Corradi Simon
Bob Rahja

Policy Committee

Clarice Sever
Danielle Randa-Sauter
Cindy Rice
with Shelly Lappi as an alternate

Sports Complex Lease Committee

Bob Rahja
Jacklyn Corradi Simon
Danielle Randa-Sauter

Extra-Curricular/Academic

Shelly Lappi
Danielle Randa Sauter
Jacklyn Corradi Simon

Community Ed Rep: Clarice Sever

Early Childhood Family Education Rep: Shelly Lappi

XIV. Designate Official District Depositories

It was moved by Shelly Lappi and seconded by Jaclyn Corradi Simon to approve American Bank, U.S. Bank Trust, and PFM Asset Management and PMA Financial Network Inc. as the district's official depositories and allow online access to the accounts for the business office. Motion Passed.

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

XV. Approve Broker Certification

It was moved by Cindy Rice and seconded by Jaclyn Corradi Simon to approve the Notifications to Broker Certificates by Broker pursuant to Minn. Stat. 118A.04 for Robert W. Baird and Company, PMA Securities and PFM Asset Management LLC. Motion Passed.

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

XVI. Accept Quote and Designate Official Newspaper

It was moved by Shelly Lappi and seconded by Danielle Randa-Sauter to accept quote and award the bid to the Chisholm Tribune Press and designate it as the official school newspaper. Motion Passed.

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

XVII. Adopt Federal Mileage Rate

It was moved by Jaelyn Corradi Simon and seconded by Cindy Rice to adopt the new federal mileage rate of 56 cents per mile. Motion Passed.

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

XVIII. Adjourn

It was moved by Clarice Sever and seconded by Shelly Lappi to adjourn at 5:36 p.m. Motion Passed.

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

Chisholm School District School Board Meeting Minutes

Monday, January 11, 2021 at 5:30 PM
Regular Meeting
Teleconference

I. Determination of Quorum and Call to Order

Attendance Taken at 5:45 PM. Corradi Simon: Present, Lappi: Present, Rahja: Present, Randa-Sauter: Present, Rice: Present, Sever: Present. Superintendent Blanchard and Business Manager Zurich were also in attendance.

II. Public Comment:

III. Recognition of Guests and Visitors

IV. Approve Agenda

It was moved by Shelly Lappi and seconded by Clarice Sever to approve the agenda with additions. Motion Passed.

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

V. Approve Minutes

A. Approve the December 14, 2020, Regular Meeting Minutes

It was moved by Danielle Randa-Sauter and seconded by Jaclyn Corradi Simon to approve the December 14, 2020, Regular Meeting minutes. Motion Passed.

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

B. Approve the December 14, 2020, Truth in Taxation Minutes

It was moved by Clarice Sever and seconded by Jaclyn Corradi Simon to approve the December 14, 2020, Truth in Taxation meeting minutes. Motion Passed.

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

C. Approve the December 17, 2020, Special Meeting Minutes

It was moved by Shelly Lappi and seconded by Clarice Sever to approve the December 17, 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

Dr. Blanchard updated that January 27, 2021, will be the first round of testing for District employees. The state will be providing more PPE and it is no longer required that teachers wear a face shield in addition to a mask. They are only required to a mask. Lobbyists are asking to hold schools harmless for funding due to an increase in families

homeschooling their children.

VII. Correspondence

VIII. Consent Agenda

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

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

A. Accept \$100 Donation from Schweitzer Engineering Laboratories

B. Approve Facility Use Request for the High School and Elementary Gyms January 8, 2021-March 13, 2021

IX. Action Agenda

A. Approve K-6 and 10-12 Returning Full Face to Face on January 18, 2021, and 7-9 Returning Full Face to Face on January 25, 2021

It was moved by Danielle Randa-Sauter and seconded by Jaclyn Corradi Simon to approve prek-6 and 10-12 returning full face to face on January 18, 2021, and 7-9 returning full face to face on January 25, 2021, with January 15, 2021, as a non-student contact day for teachers to use as a prep day to be determined if necessary by each building principal. Motion Passed.

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

B. Accept Dr. Janey Blanchard's Retirement Effective June 30, 2021

It was moved by Jaclyn Corradi Simon and seconded by Danielle Randa-Sauter to accept Dr. Janey Blanchard's retirement effective June 30, 2021. Motion Passed.

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

C. Approve Posting for a Temporary Cheerleading Coach

It was moved by Jaclyn Corradi Simon and seconded by Shelly Lappi to approve posting for a temporary cheerleading coach. Motion Passed.

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

D. Approve the Hire of Christine Holland as a Para Educator

It was moved by Shelly Lappi and seconded by Jaclyn Corradi Simon to approve the hire of Christine Holland as a paraeducator at the high school effective January 18, 2021, pending a background check, starting at a step 1 on the master salary schedule at 6:32 p.m. Motion Passed.

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

E. Approve the Hire of Stephanie Viella as a Para Educator

It was moved by Cindy Rice and seconded by Danielle Randa-Sauter to approve the hire of Stephanie Viella as a paraeducator effective January 18, 2021, pending a background check, starting at a step 1 on the master salary schedule at 6:33 p.m. Motion Passed.

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

X. Discussion

A. Distance Learning

The distance learning committee will be meeting Wednesday, January 13, 2021 to continue discuss the COVID scenarios and recommendations to the board.

B. COVID Leave

The board discussed COVID leave being continued past the previous federal mandate. The board will vote on the next agenda.

C. Strategic Plan

Dr. Blanchard updated that the board chair, Superintendent, and building principals will meet with Ingensa to being the strategic planning process.

D. Working Session

The board will hold a working session on February 1, 2021, at 5p.m. in the high school room 101. The board will meet on January 25, 2021, at 5p in the high school room 101. There will be a budget meeting January 25, 2021, at 4 p.m. in the boardroom.

XI. Information

A. December Teachers on Call Report

XII. Adjourn

It was moved by Jaclyn Corradi Simon and seconded by Clarice Sever to adjourn at 6:45 p.m. Motion Passed.

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

ISD 695-Chisholm
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
10		31583	62839	Check	3369		NORTHERN MINNESOTA MATH CONTE		Yes	Yes	Yes	12/11/2020	(7.00)
10		32274	63530	Check	00687		BEMIDJI STATE UNIVERSITY		Yes	Yes	Yes	12/11/2020	(300.00)
10		32296	63535	Check	3623		HEBER ASHLEY		Yes	Yes	Yes	12/11/2020	(8.00)
10		32507	63755	Check	2668		CONSOLIDATED COMMUNICATIONS		Yes	Yes	Yes	12/11/2020	(1,037.30)
10		32975	64229	Check	3595		POEGEL JR., MARVIN		Yes	No	Yes	12/07/2020	(90.00)
10		33154	64387	Check	2614		CW TECHNOLOGY		Yes	No	Yes	01/13/2021	(821.00)
10		33132	64423	Check	09074		SCHOOL HEALTH CORPORATION		Yes	Yes	Yes	12/17/2020	(85.82)
10		33174	64430	Check	00150		ARAMARK		Yes	Yes	No	12/04/2020	810.32
10		33222	64431	Check	3269		ANTTILA, ROSE S		Yes	No	No	12/04/2020	135.00
10		33175	64432	Check	00428		ARCC		Yes	Yes	No	12/04/2020	16,332.28
10		33201	64433	Check	1944		AVIBEN		Yes	Yes	No	12/04/2020	115.41
10		33210	64434	Check	2653		REMIT1 BLICKART MATERIALS		Yes	Yes	No	12/04/2020	120.63
10		33224	64435	Check	3387		BLUE CROSS BLUE SHIELD OF MN BLI		Yes	Yes	No	12/04/2020	14,467.05
10		33227	64436	Check	3557		BRISKI, MELISSA		Yes	Yes	No	12/04/2020	95.00
10		33230	64437	Check	3635		BROOKES PUBLISHING CO.		Yes	Yes	No	12/04/2020	576.13
10		33212	64438	Check	2774		BUHL WATER CO INC		Yes	Yes	No	12/04/2020	91.00
10		33236	64439	Check	3683		CAPPO, MELISSA		Yes	Yes	No	12/04/2020	89.85
10		33176	64440	Check	01984		COPEMAN, KAREN		Yes	Yes	No	12/04/2020	62.69
10		33209	64441	Check	2614		CW TECHNOLOGY		Yes	Yes	No	12/04/2020	821.00
10		33208	64442	Check	2599		REMIT DALCO ENTERPRISE		Yes	Yes	No	12/04/2020	23,157.34
10		33221	64443	Check	3179		DEGMAN, BETH M		Yes	Yes	No	12/04/2020	599.00
10		33194	64444	Check	10255		DEX MEDIA		Yes	Yes	No	12/04/2020	247.12
10		33213	64445	Check	2944		EDUCATION INNOVATION PARTNERS		Yes	No	No	12/04/2020	209.68
10		33197	64446	Check	1566		ESC SYSTEMS		Yes	Yes	No	12/04/2020	430.62
10		33177	64447	Check	03018		EXCEL BUSINESS SYSTEM		Yes	Yes	No	12/04/2020	1,424.07
10		33217	64448	Check	3081		FAIRVIEW HEALTH SERVICES		Yes	Yes	No	12/04/2020	315.00
10		33178	64449	Check	03577		GRAYBAR		Yes	Yes	No	12/04/2020	218.50
10		33179	64450	Check	03825		HIBBING CC		Yes	Yes	No	12/04/2020	83,453.20
10		33229	64451	Check	3624		HIBBING HEATING & AIR CONDITIONIN		Yes	Yes	No	12/04/2020	250.00
10		33180	64452	Check	04025		HOBART SALES		Yes	No	No	12/04/2020	80.72
10		33233	64453	Check	3678		IDSHOP		Yes	Yes	No	12/04/2020	1,624.80
10		33231	64454	Check	3666		IPEVO		Yes	Yes	No	12/04/2020	1,577.53
10		33216	64455	Check	3012		ISD #0316 GREENWAY		Yes	Yes	No	12/04/2020	125.00
10		33199	64456	Check	1842		ISD #6076 NORTHLAND LEARNING		Yes	Yes	No	12/04/2020	40,620.40
10		33219	64457	Check	3099		JK MECHANICAL CONTRACTORS INC		Yes	Yes	No	12/04/2020	1,925.95
10		33228	64458	Check	3618		KAJEET, INC.		Yes	Yes	No	12/04/2020	15,850.48
10		33207	64459	Check	2375		KARICH, BRIAN		Yes	Yes	No	12/04/2020	105.00
10		33181	64460	Check	05206		L & M SUPPLY FLEET SUPPLY		Yes	Yes	No	12/04/2020	226.84
10		33182	64461	Check	05731		MADISON NATIONAL LIFE INS CO		Yes	Yes	No	12/04/2020	2,159.43

ISD 695-Chisholm
 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
10		33183	64462	Check	1 05971		MARY'S LAKE STREET FLORAL		Yes	Yes	No	12/04/2020	18.00
10		33206	64463	Check	1 2320		MEDICARE BLUE RX		Yes	Yes	No	12/04/2020	16,917.50
10		33198	64464	Check	1 1584		MID-AMERICAN RESEARCH CHEMICAL		Yes	Yes	No	12/04/2020	2,401.71
10		33191	64465	Check	1 09400		MID-STATE TRUCK SERVICE, INC		Yes	Yes	No	12/04/2020	248.56
10		33218	64466	Check	1 3097	REMIT	MINNEAPOLIS OXYGEN COMPANY		Yes	Yes	No	12/04/2020	184.05
10		33215	64467	Check	1 2971		MINNESOTA LIFE INSURANCE		Yes	Yes	No	12/04/2020	2,490.84
10		33184	64468	Check	1 06294		MIN ASSOCIATION OF SEC SCHOOL PF		Yes	Yes	No	12/04/2020	125.00
10		33202	64469	Check	1 2101		MIN ENERGY RESOURCES CORP		Yes	Yes	No	12/04/2020	4,951.28
10		33185	64470	Check	1 06336		MN INDUSTRIES		Yes	Yes	No	12/04/2020	359.90
10		33186	64471	Check	1 06375		MN POWER		Yes	Yes	No	12/04/2020	12,641.52
10		33234	64472	Check	1 3681		MRA INTERNATIONAL, INC		Yes	Yes	No	12/04/2020	594.00
10		33205	64473	Check	1 2303		NAPA AUTO PARTS		Yes	Yes	No	12/04/2020	643.88
10		33187	64474	Check	1 06850		NORTHEAST SERVICE COOPERATIVE		Yes	Yes	No	12/04/2020	7,853.78
10		33211	64475	Check	1 2736		NORTHERN BUSINESS PRODUCTS INC		Yes	Yes	No	12/04/2020	1,015.92
10		33188	64476	Check	1 06979		NORTHERN MINNESOTA DENTAL, INC		Yes	Yes	No	12/04/2020	8,352.50
10		33220	64477	Check	1 3167		PERRIN MOBILE MEDICAL		Yes	Yes	No	12/04/2020	150.00
10		33226	64478	Check	1 3521		PETERSON SHEET METAL INC		Yes	Yes	No	12/04/2020	12,158.00
10		33232	64479	Check	1 3668	REMIT	POWER DISTRIBUTORS, LLC		Yes	Yes	No	12/04/2020	831.45
10		33189	64480	Check	1 08273		RANGE GLASS INC		Yes	Yes	No	12/04/2020	27.02
10		33223	64481	Check	1 3313		REGION 7A		Yes	Yes	No	12/04/2020	100.00
10		33204	64482	Check	1 2272		RYANS INDEPENDENT ELECTRIC		Yes	Yes	No	12/04/2020	284.13
10		33190	64483	Check	1 09083	REMIT	SCHOOL SPECIALTY SUPPLY-REMIT		Yes	Yes	No	12/04/2020	12.99
10		33192	64484	Check	1 09645		SULLIVAN SUPPLY		Yes	Yes	No	12/04/2020	24.99
10		33195	64485	Check	1 1239		SUPER DUPEP PUBLICATIONS		Yes	Yes	No	12/04/2020	190.53
10		33214	64486	Check	1 2963	REMIT	TEACHERS ON CALL		Yes	Yes	No	12/04/2020	3,622.04
10		33193	64487	Check	1 10032		THE LIBRARY STORE		Yes	Yes	No	12/04/2020	132.86
10		33200	64488	Check	1 1931		TRIMARK INDUSTRIAL		Yes	Yes	No	12/04/2020	32.04
10		33225	64489	Check	1 3416		TROPHIES PLUS, INC		Yes	Yes	No	12/04/2020	77.81
10		33196	64490	Check	1 1340		ULINE		Yes	Yes	No	12/04/2020	8,476.46
10		33235	64491	Check	1 3682		VERMILLION COMMUNITY COLLEGE		Yes	Yes	No	12/04/2020	1,081.00
10		33203	64492	Check	1 2133		VIKING COCA COLA		Yes	Yes	No	12/04/2020	129.60
10		33237	64493	Check	1 06425		MIN STATE HIGH SCHOOL LEAGUE		Yes	Yes	No	12/09/2020	4,317.00
10		33259	64494	Check	1 2795		AMERICAN BANK OF THE NORTH		Yes	Yes	No	12/10/2020	3,244.58
10		33265	64495	Check	1 3220		APG MEDIA OF MN		Yes	Yes	No	12/10/2020	127.40
10		33253	64496	Check	1 2354		ATT MOBILITY		Yes	Yes	No	12/10/2020	549.72
10		33238	64497	Check	1 01600		CHISHOLM CITY OF		Yes	Yes	No	12/10/2020	2,712.84
10		33257	64498	Check	1 2668		CONSOLIDATED COMMUNICATIONS		Yes	Yes	No	12/10/2020	1,049.06
10		33256	64499	Check	1 2599	REMIT	DALCO ENTERPRISE		Yes	Yes	No	12/10/2020	376.39
10		33261	64500	Check	1 2944		EDUCATION INNOVATION PARTNERS		Yes	Yes	No	12/10/2020	209.68

ISD 695-Chisholm
 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
10	33239	64501	64501	Check	1 03018		EXCEL BUSINESS SYSTEM		Yes	Yes	No	12/10/2020	3,619.94
10	33255	64502	64502	Check	1 2548	REMIT	FOLLET SCHOOL SOLUTIONS INC		Yes	Yes	No	12/10/2020	2,234.49
10	33254	64503	64503	Check	1 2432		HAFDAHL, THOMAS R		Yes	Yes	No	12/10/2020	110.00
10	33258	64504	64504	Check	1 2705		HORIZON COMMERCIAL POOL SUPPLY		Yes	Yes	No	12/10/2020	755.64
10	33263	64505	64505	Check	1 3156		IRC EXECUTIVE SECRETARY/TREASU		Yes	Yes	No	12/10/2020	750.00
10	33240	64506	64506	Check	1 05206		L & M SUPPLY FLEET SUPPLY		Yes	Yes	No	12/10/2020	29.96
10	33248	64507	64507	Check	1 1416		LIFE SECURITY AND CONTROL		Yes	Yes	No	12/10/2020	138.00
10	33252	64508	64508	Check	1 2232		LOWE'S		Yes	Yes	No	12/10/2020	212.93
10	33266	64509	64509	Check	1 3517		MACKIN EDUCATIONAL RESOURCES		Yes	Yes	No	12/10/2020	515.94
10	33241	64510	64510	Check	1 06326		MCEA EXECUTIVE OFFICE		Yes	Yes	No	12/10/2020	145.00
10	33251	64511	64511	Check	1 2222		MCGRAW-HILL		Yes	Yes	No	12/10/2020	250.50
10	33249	64512	64512	Check	1 1807	REMIT	MIN DEPT OF LABOR AND INDUSTRY		Yes	Yes	No	12/10/2020	110.00
10	33250	64513	64513	Check	1 2101		MIN ENERGY RESOURCES CORP		Yes	Yes	No	12/10/2020	14,219.16
10	33242	64514	64514	Check	1 06336		MIN INDUSTRIES		Yes	Yes	No	12/10/2020	814.68
10	33243	64515	64515	Check	1 07230		OSI ENVIRONMENTAL		Yes	Yes	No	12/10/2020	2,672.35
10	33244	64516	64516	Check	1 07250		OVERHEAD DOOR CO OF HIBBING		Yes	Yes	No	12/10/2020	140.25
10	33245	64517	64517	Check	1 07675		PITNEY BOWES GLOBAL FINANCIAL S		Yes	Yes	No	12/10/2020	489.71
10	33264	64518	64518	Check	1 3175		JULIE SCHELEDE		Yes	Yes	No	12/10/2020	630.00
10	33246	64519	64519	Check	1 09083	REMIT	SCHOOL SPECIALTY SUPPLY-REMIT		Yes	Yes	No	12/10/2020	120.59
10	33260	64520	64520	Check	1 2859	REMIT	SHRED IT USA		Yes	Yes	No	12/10/2020	448.26
10	33262	64521	64521	Check	1 2963	REMIT	TEACHERS ON CALL		Yes	Yes	No	12/10/2020	1,524.00
10	33247	64522	64522	Check	1 10730		WASTE MANAGEMENT OF NRTH MINN		Yes	Yes	No	12/10/2020	5,078.58
10	33267	64523	64523	Check	1 00150		ARAMARK		Yes	Yes	No	12/17/2020	911.67
10	33268	64524	64524	Check	1 00610		BARK DESIGN INC		Yes	Yes	No	12/17/2020	97.00
10	33282	64525	64525	Check	1 3687		CARQUEST AUTO PARTS		Yes	Yes	No	12/17/2020	8.99
10	33269	64526	64526	Check	1 03577		GRAYBAR		Yes	Yes	No	12/17/2020	354.25
10	33281	64527	64527	Check	1 3685		GUSTAVSSON, KATIE		Yes	Yes	No	12/17/2020	90.00
10	33270	64528	64528	Check	1 04212		INAC, INC		Yes	Yes	No	12/17/2020	22,773.23
10	33271	64529	64529	Check	1 05206		L & M SUPPLY FLEET SUPPLY		Yes	Yes	No	12/17/2020	77.84
10	33272	64530	64530	Check	1 05971		MARY'S LAKE STREET FLORAL		Yes	Yes	No	12/17/2020	81.00
10	33275	64531	64531	Check	1 2278		MN TELECOMMUNICATIONS		Yes	Yes	No	12/17/2020	1,199.39
10	33276	64532	64532	Check	1 2303		NAPA AUTO PARTS		Yes	Yes	No	12/17/2020	217.24
10	33277	64533	64533	Check	1 2736		NORTHERN BUSINESS PRODUCTS INI		Yes	Yes	No	12/17/2020	37.98
10	33280	64534	64534	Check	1 3668	REMIT	POWER DISTRIBUTORS, LLC		Yes	Yes	No	12/17/2020	63.35
10	33273	64535	64535	Check	1 08317	REMIT	RANGE MENTAL HEALTH CENTER INC		Yes	No	No	12/17/2020	2,462.25
10	33279	64536	64536	Check	1 2985	REMIT	RECOVER HEALTH SERVICES		Yes	Yes	No	12/17/2020	5,274.75
10	33274	64537	64537	Check	1 09083	REMIT	SCHOOL SPECIALTY SUPPLY-REMIT		Yes	Yes	No	12/17/2020	97.95
10	33278	64538	64538	Check	1 2963	REMIT	TEACHERS ON CALL		Yes	Yes	No	12/17/2020	1,639.57
10	33308	64539	64539	Check	1 2368		ABATEITEK INC		Yes	No	No	01/06/2021	1,440.00

ISD 695-Chisholm
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
10		33313	64540	Check	1 2795		AMERICAN BANK OF THE NORTH		Yes	No	No	01/06/2021	1,394.43
10		33283	64541	Check	1 00150		ARAMARK		Yes	No	No	01/06/2021	17.53
10		33307	64542	Check	1 2354		ATT MOBILITY		Yes	No	No	01/06/2021	549.72
10		33284	64543	Check	1 00610		BARK DESIGN INC		Yes	No	No	01/06/2021	252.00
10		33322	64544	Check	1 3387		BLUE CROSS BLUE SHIELD OF MN BL		Yes	No	No	01/06/2021	15,417.35
10		33318	64545	Check	1 3060	remit to	BSN SPORTS		Yes	No	No	01/06/2021	1,268.10
10		33312	64546	Check	1 2774		BUHL WATER CO INC		Yes	No	No	01/06/2021	92.00
10		33285	64547	Check	1 01525		CHISHOLM TIRE SHOP		Yes	No	No	01/06/2021	120.00
10		33321	64548	Check	1 3376		CROTTEAU, JENNIFER		Yes	No	No	01/06/2021	565.43
10		33310	64549	Check	1 2614		CW TECHNOLOGY		Yes	No	No	01/06/2021	821.00
10		33286	64550	Check	1 02569		ECOLAB PEST ELIMINATION DIV		Yes	No	No	01/06/2021	534.71
10		33314	64551	Check	1 2944		EDUCATION INNOVATION PARTNERS		Yes	No	No	01/06/2021	209.68
10		33299	64552	Check	1 1566		ESC SYSTEMS		Yes	No	No	01/06/2021	779.70
10		33319	64553	Check	1 3237		EZWRITE LLC		Yes	No	No	01/06/2021	108.77
10		33327	64554	Check	1 3688		FLR SANDERS		Yes	No	No	01/06/2021	2,492.12
10		33309	64555	Check	1 2548	REMIT	FOLLET SCHOOL SOLUTIONS INC		Yes	No	No	01/06/2021	356.02
10		33317	64556	Check	1 3046		FURTHER		Yes	No	No	01/06/2021	242.40
10		33311	64557	Check	1 2675	remit	HEINEMANN		Yes	No	No	01/06/2021	32.70
10		33328	64558	Check	1 3689		IRON RANGE PLUMBING AND HEATING		Yes	No	No	01/06/2021	260.00
10		33288	64559	Check	1 04377		ISD #0712 MT IRON-BUHL		Yes	No	No	01/06/2021	600.00
10		33287	64560	Check	1 03553		JUBILEE FOODS		Yes	No	No	01/06/2021	30.08
10		33305	64561	Check	1 2301		KRISS PREMIUM PRODUCTS INC		Yes	No	No	01/06/2021	1,113.57
10		33289	64562	Check	1 05206		L & M SUPPLY FLEET SUPPLY		Yes	No	No	01/06/2021	68.28
10		33324	64563	Check	1 3517		MACKIN EDUCATIONAL RESOURCES		Yes	No	No	01/06/2021	500.00
10		33290	64564	Check	1 05731		MADISON NATIONAL LIFE INS CO		Yes	No	No	01/06/2021	2,201.80
10		33320	64565	Check	1 3279		MARUDAS GRAPHICS, INC		Yes	No	No	01/06/2021	54.66
10		33291	64566	Check	1 05971		MARY'S LAKE STREET FLORAL		Yes	No	No	01/06/2021	85.50
10		33306	64567	Check	1 2320		MEDICARE BLUE RX		Yes	No	No	01/06/2021	16,755.90
10		33326	64568	Check	1 3686		MELODY SWENSON		Yes	No	No	01/06/2021	48.00
10		33316	64569	Check	1 2971		MINNESOTA LIFE INSURANCE		Yes	No	No	01/06/2021	1,941.30
10		33303	64570	Check	1 2161		MIN BUREAU CRIM APPREHENSION		Yes	No	No	01/06/2021	15.00
10		33301	64571	Check	1 2101		MN ENERGY RESOURCES CORP		Yes	No	No	01/06/2021	5,159.24
10		33292	64572	Check	1 06375		MN POWER		Yes	No	No	01/06/2021	11,948.62
10		33293	64573	Check	1 06400		MN SCHOOL BOARDS ASSOC		Yes	No	No	01/06/2021	185.00
10		33323	64574	Check	1 3465		MOUNTAIN MATH/LANGUAGE		Yes	No	No	01/06/2021	1,727.10
10		33294	64575	Check	1 06850		NORTHEAST SERVICE COOPERATIVE		Yes	No	No	01/06/2021	330.00
10		33295	64576	Check	1 06979		NORTHERN MINNESOTA DENTAL, INC		Yes	No	No	01/06/2021	9,247.30
10		33304	64577	Check	1 2272		RYANS INDEPENDENT ELECTRIC		Yes	No	No	01/06/2021	300.00
10		33302	64578	Check	1 2121	2	SCHMITT MUSIC - REMIT		Yes	No	No	01/06/2021	2,155.69

ISD 695-Chisholm Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
10		33296	64579	Check	09074		SCHOOL HEALTH CORPORATION		Yes	No	No	01/06/2021	85.82
10		33297	64580	Check	09350		SHUBAT TRANSPORTATION		Yes	No	No	01/06/2021	1,250.00
10		33300	64581	Check	1808		ST LOUIS CTY AUDITOR		Yes	No	No	01/06/2021	509.47
10		33298	64582	Check	1254		STERILE & CO. LTD		Yes	No	No	01/06/2021	8,000.00
10		33315	64583	Check	2963	REMIT	TEACHERS ON CALL		Yes	No	No	01/06/2021	1,651.00
10		33325	64584	Check	3662		VOCABULARY SPELLING CITY		Yes	No	No	01/06/2021	69.95
10		33342	64585	Check	3220		APG MEDIA OF MN		Yes	No	No	01/08/2021	257.25
10		33336	64586	Check	1944		AVIBEN		Yes	No	No	01/08/2021	117.03
10		33329	64587	Check	00687		BEMIDJI STATE UNIVERSITY		Yes	No	No	01/08/2021	10,550.00
10		33339	64588	Check	3060		BSN SPORTS		Yes	No	No	01/08/2021	372.15
10		33344	64589	Check	3527	remit to	CULINEX-SARTELL		Yes	No	No	01/08/2021	14,228.76
10		33330	64590	Check	03825		HIBBING CC		Yes	No	No	01/08/2021	1,000.00
10		33338	64591	Check	2705		HORIZON COMMERCIAL POOL SUPPL		Yes	No	No	01/08/2021	600.23
10		33335	64592	Check	1842		ISD #6076 NORTHLAND LEARNING		Yes	No	No	01/08/2021	40,064.64
10		33331	64593	Check	05206		L & M SUPPLY FLEET SUPPLY		Yes	No	No	01/08/2021	40.91
10		33343	64594	Check	3448		MARCIA BRENNER ASSOCIATES		Yes	No	No	01/08/2021	490.00
10		33334	64595	Check	1584		MID-AMERICAN RESEARCH CHEMICAL		Yes	No	No	01/08/2021	2,450.59
10		33341	64596	Check	3097	REMIT	MINNEAPOLIS OXYGEN COMPANY		Yes	No	No	01/08/2021	320.01
10		33340	64597	Check	3090	remit	PETROCHOICE		Yes	No	No	01/08/2021	78.60
10		33332	64598	Check	08317		RANGE MENTAL HEALTH CENTER INC		Yes	No	No	01/08/2021	914.50
10		33337	64599	Check	2272		RYANS INDEPENDENT ELECTRIC		Yes	No	No	01/08/2021	7,026.98
10		33333	64600	Check	1171		ST SCHOLASTICA/SCHOLRSHP		Yes	No	No	01/08/2021	11,850.00
10		33345	64601	Check	01600		CHISHOLM CITY OF		Yes	No	No	01/14/2021	2,544.94
10		33357	64602	Check	2668		CONSULTDATED COMMUNICATIONS		Yes	No	No	01/14/2021	1,032.50
10		33356	64603	Check	2614		CW TECHNOLOGY		Yes	No	No	01/14/2021	821.00
10		33346	64604	Check	03825		HIBBING CC		Yes	No	No	01/14/2021	5,200.00
10		33353	64605	Check	2232		LOWE'S		Yes	No	No	01/14/2021	75.16
10		33347	64606	Check	06294		MN ASSOCIATION OF SEC SCHOOL PF		Yes	No	No	01/14/2021	195.00
10		33351	64607	Check	2101		MN ENERGY RESOURCES CORP		Yes	No	No	01/14/2021	18,664.29
10		33354	64608	Check	2278		MN TELECOMMUNICATIONS		Yes	No	No	01/14/2021	1,199.39
10		33350	64609	Check	1439		NCS PEARSON INC		Yes	No	No	01/14/2021	97.80
10		33348	64610	Check	06850		NORTHEAST SERVICE COOPERATIVE		Yes	No	No	01/14/2021	1,080.00
10		33352	64611	Check	2169		PIOSKI, PAM		Yes	No	No	01/14/2021	472.42
10		33358	64612	Check	2963	REMIT	TEACHERS ON CALL		Yes	No	No	01/14/2021	1,778.00
10		33359	64613	Check	3652		UZBL		Yes	No	No	01/14/2021	7,668.00
10		33349	64614	Check	10730		WASTE MANAGEMENT OF NRTH MINN		Yes	No	No	01/14/2021	5,218.17
10		33355	64615	Check	2562		WEST MUSIC		Yes	No	No	01/14/2021	286.19
10		33383	64616	Check	3220		APG MEDIA OF MN		Yes	No	No	01/19/2021	90.00
10		33360	64617	Check	00150		ARAMARK		Yes	No	No	01/19/2021	911.67

ISD 695-Chisholm
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
10		33388	64618	Check	3683		CAPPO, MELISSA		Yes	No	No	01/19/2021	88.48
10		33379	64619	Check	2870		CASEY'S		Yes	No	No	01/19/2021	98.90
10		33361	64620	Check	01429		CHISHOLM CHAMBER OF COMMERCE		Yes	No	No	01/19/2021	90.00
10		33375	64621	Check	2241		COLOSIMO PATCHIN KEARNEY ET AL		Yes	No	No	01/19/2021	97.50
10		33362	64622	Check	02569		ECOLAB PEST ELIMINATION DIV		Yes	No	No	01/19/2021	156.54
10		33363	64623	Check	03018		EXCEL BUSINESS SYSTEM		Yes	No	No	01/19/2021	3,007.68
10		33381	64624	Check	3081		FAIRVIEW HEALTH SERVICES		Yes	No	No	01/19/2021	220.00
10		33364	64625	Check	03125		FIRST NATIONAL BANK		Yes	No	No	01/19/2021	40.00
10		33372	64626	Check	2103		FLOOR TO CEILING		Yes	No	No	01/19/2021	45.00
10		33376	64627	Check	2548	REMIT	FOLLET SCHOOL SOLUTIONS INC		Yes	No	No	01/19/2021	257.02
10		33365	64628	Check	03577		GRAYBAR		Yes	No	No	01/19/2021	102.60
10		33377	64629	Check	2675	remit	HEINEMANN		Yes	No	No	01/19/2021	2,861.25
10		33387	64630	Check	3624		HIBBING HEATING & AIR CONDITIONIN		Yes	No	No	01/19/2021	500.00
10		33384	64631	Check	3255	REMIT	HUDL		Yes	No	No	01/19/2021	900.00
10		33366	64632	Check	04212		INAC, INC		Yes	No	No	01/19/2021	9,947.22
10		33389	64633	Check	3689		IRON RANGE PLUMBING AND HEATING		Yes	No	No	01/19/2021	203.94
10		33370	64634	Check	1842		ISD #6076 NORTHLAND LEARNING		Yes	No	No	01/19/2021	27,590.05
10		33367	64635	Check	05178		LAKES COUNTRY SERVICE CO-OP		Yes	No	No	01/19/2021	31.50
10		33374	64636	Check	2232		LOWE'S		Yes	No	No	01/19/2021	1,531.49
10		33385	64637	Check	3605		LVC COMPANIES		Yes	No	No	01/19/2021	280.00
10		33371	64638	Check	1937		MAX GRAY CONSTRUCTION INC		Yes	No	No	01/19/2021	42,972.25
10		33368	64639	Check	06336		MN INDUSTRIES		Yes	No	No	01/19/2021	249.75
10		33369	64640	Check	06425		MN STATE HIGH SCHOOL LEAGUE		Yes	No	No	01/19/2021	147.00
10		33378	64641	Check	2736		NORTHERN BUSINESS PRODUCTS INC		Yes	No	No	01/19/2021	51.52
10		33382	64642	Check	3090	remit	PETROCHOICE		Yes	No	No	01/19/2021	101.97
10		33373	64643	Check	2169		PIOSKI, PAM		Yes	No	No	01/19/2021	1,350.00
10		33380	64644	Check	2985	REMIT	RECOVER HEALTH SERVICES		Yes	No	No	01/19/2021	3,932.00
10		33386	64645	Check	3610		TEST & BALANCE ASSOCIATES, INC.		Yes	No	No	01/19/2021	5,652.00

Bank Total: \$708,220.17
Report Total: \$708,220.17



Application for Use of School Facilities

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

Building: High School

Facilities: Gym

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: Dec. 21, 2020 Ending: Jan. 31, 2021
(Day(s) of the month) (Month & Day) (Month, Day, & Year)
(i.e., 1st & 2nd Mon)

Time: From: See back for times .M. To: _____ .M.

Purpose: Open gym - Basketball. If Governor allows youth sports to resume, would like to have

Anticipated Attendance: 10 Admission Charge: open gym until our season starts

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: Girls Basketball

will be in compliance with youth sports guidelines for Covid. Same as last summer.

Your official Connection: Head Coach

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: [Handwritten Signature]

Address: 11719 Cooper Rd Chisholm

Telephone Number: 969-0307

Date: 11/23/2020

Special Requests or Remarks: _____

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

Date Approved: _____

Dec. 21 10:00-12:00

Dec. 22 10:00-12:00

Dec. 23 10:00-12:00

Dec. 28 10:00-12:00

Dec. 29 10:00-12:00

Dec 30 10:00-12:00

Jan. 4th - Jan. 31st 3:00 - 5:00



Application for Use of School Facilities

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

Building: Chisholm High School ^{and}, Chisholm Elementary, ~~Chisholm Middle~~

Facilities: Gym

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: Jan. 8th, 2021 Ending: March 13 2021
(Day(s) of the month) (Month & Day) (Month, Day, & Year)
(i.e., 1st & 2nd Mon)

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

- Please see ~~attached~~ back for schedule

Purpose: Community Ed Elementary Basketball

Anticipated Attendance: 20 (Pod limit is 25) Admission Charge: -

Name of Certified lifeguard who will be in charge: NA
(If swimming pool is to be used, a certified lifeguard must be present at all times.)

Organization: Community Ed

Your official Connection: Assistant

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: [Signature]

Address: _____

Telephone Number: 254-1431

Date: 12-28-2020

Special Requests or Remarks: _____

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

Date Approved: _____

First few weeks are as follows.

All practices are worked around other activities that are already using the Gym.

~~Jan. 8 5:30-7:30 - HS~~

~~Jan. 9 9:00-11:00 - HS~~

~~Jan. 9 9:00-11:00 - CE~~

~~Jan. 11 3:00-5:00 - HS~~

Jan. 14 5:30-7:45 - CE

Jan. 16 9:00-10:30 - HS

Jan. 16 9:00-11:00 - CE

Jan. 19 3:00-5:00 - CE

Jan. 21 5:30-7:45 - CE

Jan. 22 5:30-7:45 - CE

Jan. 22 5:30-7:30 - HS

Jan. 23 9:00-10:30 - HS

~~Jan. 25 3:00-5:00 - HS~~

Jan. 28 5:30-7:45 - CE

Jan. 29 5:30-7:30 - HS

Jan. 29 5:30-7:45 - CE

Jan. 30 9:00-10:30 - HS

Feb. 1

All Wednesdays

4:00-5:30 - CE

(This is worked around Jr. High Basketball)

All Saturdays

9:00-10:30 - HS

Fwd: Para Position

Janey Blanchard <jblanchard@chisholm.k12.mn.us>

Fri, Jan 15, 2021 at 2:24 PM

To: Cheyenne Mikkola-Rahja <cmikkola-rahja@chisholm.k12.mn.us>, Mark Morrison <mmorrison@chisholm.k12.mn.us>

----- Forwarded message -----

From: **Stephanie Villella** <stephanie.villella91@gmail.com>

Date: Fri, Jan 15, 2021 at 1:37 PM

Subject: Para Position

To: <jblanchard@chisholm.k12.mn.us>

Good afternoon Ms. Blanchard,

I would like to thank you for offering me the available paraprofessional position at Chisholm Elementary as well as for the time spent by you and your staff during the recruitment process. It is with a heavy heart that I must withdraw my initial acceptance of this position as I have been offered something a little closer to home that better suits my family's needs.

The brief period of time I was able to spend in the school and with the few staff I met was truly enjoyable. You definitely have a fantastic team of educators lined up in Chisholm. Please understand this was a very difficult conclusion to come to and I wish you and your staff all the best with the remaining school year.

Thank you again for your time and consideration.

Sincerely,

Stephanie Villella

--

Dr. Janey Blanchard
Superintendent
Chisholm School District
218-254-2900ex 2901
Cell 218-966-4369
Cell 218-252-3575
jblanchard@chisholm.k12.mn.us

"Education is the most powerful weapon which you can use to change the world" Nelson Mandela



Chisholm Area Chamber of Commerce

221 West Lake Street, Chisholm, MN 55719

Dear Valued Chamber Member,

Thank you for your 2020 Membership in the Chisholm Area Chamber of Commerce! This has been an extremely challenging year for all of us and we thank you for your continued support!

We were glad that we were still able to hold some of the community events that enhance our community as a place to live and do business. We were able to hold Polar Bear Days and Chilly Open early in 2020. Sadly, we had to cancel the Red Head Mt. Bike Trail Chamber After Hours, Doc "Moonlight" Graham Beer Tasting Fundraiser, Moonlight" Escape Rooms, Lake Street Trick or Treat, and Christmas in Downtown Chisholm. However, we were able to creatively and safely hold a version of Doc "Moonlight" Graham Days, including the parade, "Holiday Market & Chamber Expo," and Small Business Saturday. We were also able to add a new event: Christmas Spirit in Chisholm which encompassed letters to Santa, a Santa Hotline, encouraged businesses to create a Christmas atmosphere and asked people to donate to the Chisholm Food Shelf. We did what we could to keep people busy and out supporting businesses.

To support our members during COVID restrictions:

- We amped up our weekly broadcast blasts and Facebook presence with information on COVID and business openings, capacity levels, and information from the state*
- We provided curbside signs to many of our businesses as they transitioned into curbside service*
- We worked closely with the state, city, and EDA to get masks out to businesses, individuals, and schools*
- We worked with the city and EDA to get information out to businesses regarding low interest loans, state grants, and EDA grants*
- Through the generous support of the city, we were able to offer two rounds of Chisholm Cash to support our businesses and help keep our shopping local!*

We hope that you see the value of your membership as we are asking for your support again this year. We understand that some of you are enduring hardships, so we would like to help. If you are unable to pay your regular amount of dues, we ask that you pay half your dues this year. If you have been struggling to keep your businesses afloat, we would still like to support and advertise for you. If you are able to pay the full amount, please do so as we have been unable to rely on our normal fundraising revenue as well. The chamber currently has approximately 150 members. The Chamber is not a city department, but the City of Chisholm does contribute monies to the chamber for advertising and promoting purposes. We rely on our memberships and fundraisers to keep our organization going. By supporting the chamber, you help fund the community events put on by the chamber. You fund the resources for tourists that visit the area, write, or call the office, and stop in for tourist information. You

Chisholm Area Chamber of Commerce

221 West Lake Street
Chisholm, MN 55719

Invoice

Date	Invoice #
1/1/2021	3984

Bill To
Independent School District #695 300 SW 3rd Ave. Chisholm, MN 55719

Description	Amount
Non-Profit/Individual Rate	90.00
We thank you for your support!	Total \$90.00

Wage and Hour Division

Families First Coronavirus Response Act: Employee Paid Leave Rights

The **Families First Coronavirus Response Act (FFCRA or Act)** requires certain employers to provide employees with paid sick leave or expanded family and medical leave for specified reasons related to COVID-19. The Department of Labor’s (Department) Wage and Hour Division (WHD) administers and enforces the new law’s paid leave requirements. These provisions will apply from the effective date through December 31, 2020.

Generally, the Act provides that employees of covered employers are eligible for:

- *Two weeks (up to 80 hours) of **paid sick leave** at the employee’s regular rate of pay where the employee is unable to work because the employee is quarantined (pursuant to Federal, State, or local government order or advice of a health care provider), and/or experiencing COVID-19 symptoms and seeking a medical diagnosis; or*
- *Two weeks (up to 80 hours) of **paid sick leave** at two-thirds the employee’s regular rate of pay because the employee is unable to work because of a bona fide need to care for an individual subject to quarantine (pursuant to Federal, State, or local government order or advice of a health care provider), or to care for a child (under 18 years of age) whose school or child care provider is closed or unavailable for reasons related to COVID-19, and/or the employee is experiencing a substantially similar condition as specified by the Secretary of Health and Human Services, in consultation with the Secretaries of the Treasury and Labor; and*
- *Up to an additional 10 weeks of **paid expanded family and medical leave** at two-thirds the employee’s regular rate of pay where an employee, who has been employed for at least 30 calendar days, is unable to work due to a bona fide need for leave to care for a child whose school or child care provider is closed or unavailable for reasons related to COVID-19.*

Covered Employers: The paid sick leave and expanded family and medical leave provisions of the FFCRA apply to certain public employers, and private employers with fewer than 500 employees.^[1] Most employees of the federal government are covered by Title II of the Family and Medical Leave Act, which was not amended by this Act, and are therefore not covered by the expanded family and medical leave provisions of the FFCRA. However, federal employees covered by Title II of the Family and Medical Leave Act are covered by the paid sick leave provision.

Small businesses with fewer than 50 employees may qualify for exemption from the requirement to provide leave due to school closings or child care unavailability if the leave requirements would jeopardize the viability of the business as a going concern.

Eligible Employees: *All employees* of covered employers are eligible for two weeks of paid sick time for specified reasons related to COVID-19. *Employees employed for at least 30 days* are eligible for up to an additional 10 weeks of paid family leave to care for a child under certain circumstances related to COVID-19.^[2]

Notice: Where leave is foreseeable, an employee should provide notice of leave to the employer as is practicable. After the first workday of paid sick time, an employer may require employees to follow reasonable notice procedures in order to continue receiving paid sick time.

Qualifying Reasons for Leave:

Under the FFCRA, an employee qualifies for paid sick time if the employee is unable to work (**or unable to telework**) due to a need for leave because the employee:

1. is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;

2. has been advised by a health care provider to self-quarantine related to COVID-19;
3. is experiencing COVID-19 symptoms and is seeking a medical diagnosis;
4. is caring for an individual subject to an order described in (1) or self-quarantine as described in (2);
5. is caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19; or
6. is experiencing any other substantially-similar condition specified by the Secretary of Health and Human Services, in consultation with the Secretaries of Labor and Treasury.

Under the FFCRA, an employee qualifies for expanded family leave if the employee is caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19.

Duration of Leave:

For reasons (1)-(4) and (6): A full-time employee is eligible for 80 hours of leave, and a part-time employee is eligible for the number of hours of leave that the employee works on average over a two-week period.

For reason (5): A full-time employee is eligible for up to 12 weeks of leave (two weeks of paid sick leave followed by up to 10 weeks of paid expanded family & medical leave) at 40 hours a week, and a part-time employee is eligible for leave for the number of hours that the employee is normally scheduled to work over that period.

Calculation of Pay:^[3]

For leave reasons (1), (2), or (3): employees taking leave are entitled to pay at either their regular rate or the applicable minimum wage, whichever is higher, up to \$511 per day and \$5,110 in the aggregate (over a 2-week period).

For leave reasons (4) or (6): employees taking leave are entitled to pay at 2/3 their regular rate or 2/3 the applicable minimum wage, whichever is higher, up to \$200 per day and \$2,000 in the aggregate (over a 2-week period).

For leave reason (5): employees taking leave are entitled to pay at 2/3 their regular rate or 2/3 the applicable minimum wage, whichever is higher, up to \$200 per day and \$12,000 in the aggregate (over a 12-week period). ^[4]

[1] Certain provisions may not apply to certain employers with fewer than 50 employees. See Department FFCRA regulations (expected April 2020).

[2] Under the Act, special rules apply for Health Care Providers and Emergency Responders.

[3] Paid sick time provided under this Act does not carryover from one year to the next. Employees are not entitled to reimbursement for unused leave upon termination, resignation, retirement, or other separation from employment.

[4] An employee may elect to substitute any accrued vacation leave, personal leave, or medical or sick leave for the first two weeks of partial paid leave under this section.





Where Minnesota School Boards Learn to Lead

January 2021

Robert Rahja
405 8th St NW
Chisholm, MN 55719-1538

Dear Robert:

When someone sticks with something for 20 years or more, he or she deserves recognition - and that is exactly what MSBA has in mind.

A certificate recognizing your 20 years of service as a school board member is enclosed, and you will be recognized at the Virtual 2021 MSBA Leadership Awards ceremony scheduled for 12:00 p.m. (Noon) on Saturday, January 30, 2021.

MSBA will be sending an invitation to the awards ceremony, including a Zoom meeting link, on January 18. I hope you will be able to attend and view your honor virtually, and I encourage your superintendent and entire board to attend the program and share in this event. Feel free to pass along the virtual awards ceremony link to your friends and family.

If you have any questions about the Awards Program, please don't hesitate to contact me (kmartell@mnmsba.org; 507-420-0370). For questions regarding the virtual ceremony, contact Greg Abbott (gabbott@mnmsba.org; 507-420-1881). MSBA is looking forward to seeing you at the 2021 MSBA Awards Program ceremony!

Sincerely,

Kelly Martell
MSBA Executive Assistant

cc: Janey Blanchard, Supt.

MINNESOTA SCHOOL BOARDS ASSOCIATION

1900 West Jefferson Avenue, St. Peter, MN 56082-3015 Phone: 507-934-2450 or 800-324-4459
www.mnmsba.org