

Chisholm School District School Board Meeting Agenda

Monday, March 22, 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 March 8, 2021, Regular Meeting Minutes 4

Attachments:

March 8 2021 Regular Meeting Minutes 4

B. Approve the March 15, 2021, Working Session Minutes 7

Attachments:

March 15 2021 Working Session Minutes 7

VI. Reports

A. Superintendent's Report

1. Brian Yuretich

B. Principal Jeff Hancock

C. Principal Mark Morrison

VII. Correspondence

VIII. Consent Agenda

| | |
|--|----|
| A. Approve the Facility Use Request for the Chisholm Elementary Commons on April 15, 2021, for a DNR Firearms Safety Class | 8 |
| Attachments: | |
| April 15 DNR Facility Use Request | 8 |
| B. Approve March Payroll, March 15, 2021, \$243,669.02 and March 31, 2021, \$263,345.84 for a total of \$507,014.86 | |
| Description: 3/15/21 \$243,669.02 | |
| 3/31/21 \$263,345.84 | |
| Total \$507,014.86 | |
| C. Approve Accounts Payable for a total of \$265,179.81. | 10 |
| Attachments: | |
| March AP | 10 |

IX. Action Agenda

| | |
|--|----|
| A. Approve M. Scipioni Lane Change Request from a BA+20(Semester)/BA+30 (Quarter) to a BA+30 (Semester)/BA+45 (Quarter) | |
| B. Approve R. Albert Lane Change Request from a BA to a BA+10 (Semester)/BA+15 (Quarter) | |
| C. Approve the transfer of Debbie Jackson to the Vaughan-Steffensrud for the 2021-2021 School Year | |
| D. Approve the Internal/External Posting for a Special Education Teacher for the High School for the 2021-2022 School Year | |
| E. Approve the Transfer of Jennifer Showalter to Title at the Vaughan-Steffensrud for the 2021-2022 School Year | |
| F. Approve the Transfer of Marissa Pessenda to Title at the Elementary for the 2021-2022 School Year | |
| G. Approve the Transfer of Julie Nehring From Chisholm Elementary to the Vaughan-Steffensrud for the 2021-2022 School Year | |
| H. Approve the reduction of the Distance Learning Teacher at the Vaughan-Steffensrud effective June 4, 2021 | |
| I. Approve Projects at the High School | 14 |
| Attachments: | |
| DOC031721 (1) | 14 |
| Description: Fund 06 gym lobby H&S projects | |
| J. Adopt Fy 21 Revised Budget | 18 |
| Attachments: | |
| Fy 21 Budget Revision adoption 3.22.21 | 18 |
| K. Approve Interim Business Manager Independent Contractor Contract for Kristen Hoheisel | 19 |

Attachments:

| | |
|--|----|
| Hoheisel Ind Contractor Consulting Agr (1) | 19 |
|--|----|

X. Discussion

XI. Information

| | |
|-----------------------|----|
| A. You Matter Bags MN | 22 |
|-----------------------|----|

Attachments:

| | |
|--------------------|----|
| You Matter Bags MN | 22 |
|--------------------|----|

Description: You Matter Bags of MN provided several boxes of personal needs supplies to the high school pantry. This group is taking over the donations that were previously donated by the Carousel Thrift Shop.

XII. Adjourn

Chisholm School District School Board Meeting Minutes

Monday, March 8, 2021 at 5:00 PM
Regular Meeting
High School Room 101

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 absent. Business Manager Zurich was present.

II. Public Comment:

III. Recognition of Guests and Visitors

There were no guests or visitors.

IV. Approve Agenda

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

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

V. Approve Minutes

A. Approve February 22, 2021, Regular Meeting Minutes

It was moved by Cindy Rice and seconded by Jaclyn Corradi Simon to approve February 22, 2021, regular meeting minutes. Motion Passed.

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

VI. Reports

Superintendent Blanchard provided a written report to the board members.

A. Superintendent's Report

VII. Correspondence

VIII. Consent Agenda

It was moved by Jaclyn Corradi Simon and seconded by Cindy Rice to approve the consent agenda as read. Motion Passed.

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

A. Approve Facility Use Request for the Use of 2 Classrooms and Restrooms at the Vaughan-Steffensrud June 7, 2021-August 19, 2021 from 7:30a-4p, for the Summer ADAPT Program

IX. Action Agenda

A. Approve 2020-2021 Contract for Larry Baker

It was moved by Danielle Randa-Sauter and seconded by Shelly Lappi to approve the 2020-2021 school year contract for Larry Baker as a music teacher at the Vaughan-Steffensrud. Motion Passed.

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

B. Approve 2021 Chisholm Chamber Membership Dues

It was moved by Cindy Rice and seconded by Jaclyn Corradi Simon to approve the 2021 Chamber of Commerce membership dues for a total of \$90. Motion Passed.

Corradi Simon: **Yea**, Lappi: Abstain (With Conflict), Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: Abstain

C. Approve Two Para Substitutes Through Teachers on Call at the Vaughan-Steffensrud

It was moved by Shelly Lappi and seconded by Danielle Randa-Sauter to approve two para substitutes for the Vaughan through Teachers on Call for the remainder of the school year. Motion Passed.

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

D. Accept Corydon Kolodji's Intent to Retire Effective the End of the School Year

It was moved by Shelly Lappi and seconded by Cindy Rice to Accept Corydon Kolodji's intent to retire effective the end of the school year. Motion Passed.

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

E. Approve Posting for a 7-12 High School Science Teacher

It was moved by Jaclyn Corradi Simon and seconded by Cindy Rice to approve the internal/external posting for a 7-12 high school science teacher for the 2021-2022 school year. Motion Passed.

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

F. Approve the Termination of Stephanie Bakkethun

It was moved by Bob Rahja and seconded by Shelly Lappi to approve the termination of Stephanie Bakkethun effective February 17, 2021. Motion Failed.

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

G. Approve the Internal and External Posting for Para-educator in the Chisholm Elementary

It was moved by Shelly Lappi and seconded by Danielle Randa-Sauter to approve the internal and external posting for para-educator in the Elementary. Motion Failed.

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

H. Accept Simone Zunich's Resignation Effective March 31, 2021

It was moved by Jaclyn Corradi Simon and seconded by Shelly Lappi to accept Simone Zunich's resignation effective March 31, 2021. Motion Passed.

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

I. Accept Lorinda Swinda's Intent to Retire Effective the End of the School Year

It was moved by Cindy Rice and seconded by Bob Rahja to accept Lorinda Swinda's intent to retire effective the end of the school year. Motion Passed.

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

X. Discussion

A. Interview Schedule for Superintendent/Principal Position

The board discussed the schedule for the Superintendent interview process. The board will include staff, public, students, and support staff in the interview process. A working session will be held March 15 5p in the board room to discuss who to interview and determine questions. The board will hold an open meeting March 31 to hold interviews in the boardroom.

XI. Information

A. February TOC Report

XII. Adjourn

It was moved by Jaclyn Corradi Simon and seconded by Shelly Lappi to adjourn at 5:57 p.m. Motion Passed.

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

Chisholm School District School Board Meeting Minutes

Monday, March 15, 2021 at 5:00 PM
Working Session
High School Room 101

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.

II. Discussion

A. Superintendent Search Planning

The board discussed which question the candidates will be asked in the March 31 interviews. The board then discussed which candidates to interview.

III. Information

IV. Adjourn

It was moved by Shelly Lappi and seconded by Danielle Randa-Sauter to adjourn at 5:52p.
Motion Passed.

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



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: _____

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.

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 | | 33520 | 64766 | Check | 1 2423 | | AMAZON CAPITAL SERVICES | | Yes | No | No | | 03/03/2021 | 2,371.82 |
| 10 | | 33525 | 64767 | Check | 1 2795 | | AMERICAN BANK OF THE NORTH | | Yes | No | No | | 03/03/2021 | 9,914.32 |
| 10 | | 33538 | 64768 | Check | 1 3463 | | BENHAM, DAMON | | Yes | No | No | | 03/03/2021 | 200.00 |
| 10 | | 33537 | 64769 | Check | 1 3387 | | BLUE CROSS BLUE SHIELD OF MN BU | | Yes | No | No | | 03/03/2021 | 12,808.55 |
| 10 | | 33524 | 64770 | Check | 1 2774 | | BUHL WATER CO INC | | Yes | No | No | | 03/03/2021 | 49.00 |
| 10 | | 33543 | 64771 | Check | 1 3683 | | CAPPO, MELISSA | | Yes | No | No | | 03/03/2021 | 88.48 |
| 10 | | 33510 | 64772 | Check | 1 01600 | | CHISHOLM CITY OF | | Yes | No | No | | 03/03/2021 | 23,285.04 |
| 10 | | 33528 | 64773 | Check | 1 3038 | | COLLINS, ELIZABETH A | | Yes | No | No | | 03/03/2021 | 121.00 |
| 10 | | 33542 | 64774 | Check | 1 3660 | | CURRICULUM THAT MATTERS, INC. | | Yes | No | No | | 03/03/2021 | 69.95 |
| 10 | | 33536 | 64775 | Check | 1 3191 | | FLOERSHEIM, WILLIAM | | Yes | No | No | | 03/03/2021 | 140.00 |
| 10 | | 33530 | 64776 | Check | 1 3046 | | FURTHER | | Yes | No | No | | 03/03/2021 | 412.50 |
| 10 | | 33521 | 64777 | Check | 1 2471 | | GLUMAC, CHARLES | | Yes | No | No | | 03/03/2021 | 140.00 |
| 10 | | 33533 | 64778 | Check | 1 3161 | | HAFDAHL, JAMES | | Yes | No | No | | 03/03/2021 | 222.00 |
| 10 | | 33545 | 64779 | Check | 1 3708 | | HESS, MINDY | | Yes | No | No | | 03/03/2021 | 90.00 |
| 10 | | 33511 | 64780 | Check | 1 04300 | | ISD #0701 HIBBING | | Yes | No | No | | 03/03/2021 | 150.00 |
| 10 | | 33531 | 64781 | Check | 1 3064 | | JOHNSON, JAMES L | | Yes | No | No | | 03/03/2021 | 160.00 |
| 10 | | 33522 | 64782 | Check | 1 2485 | | LAMPPA, DAVIS | | Yes | No | No | | 03/03/2021 | 960.00 |
| 10 | | 33529 | 64783 | Check | 1 3041 | | LAMPPA, KYLE D | | Yes | No | No | | 03/03/2021 | 202.00 |
| 10 | | 33512 | 64784 | Check | 1 05731 | | MADISON NATIONAL LIFE INS CO | | Yes | No | No | | 03/03/2021 | 2,341.41 |
| 10 | | 33517 | 64785 | Check | 1 2320 | | MEDICARE BLUE RX | | Yes | No | No | | 03/03/2021 | 16,189.40 |
| 10 | | 33527 | 64786 | Check | 1 2971 | | MINNESOTA LIFE INSURANCE | | Yes | No | No | | 03/03/2021 | 2,205.50 |
| 10 | | 33516 | 64787 | Check | 1 2101 | | MN ENERGY RESOURCES CORP | | Yes | No | No | | 03/03/2021 | 6,121.84 |
| 10 | | 33513 | 64788 | Check | 1 06375 | | MN POWER | | Yes | No | No | | 03/03/2021 | 14,605.14 |
| 10 | | 33523 | 64789 | Check | 1 2736 | | NORTHERN BUSINESS PRODUCTS INI | | Yes | No | No | | 03/03/2021 | 47.37 |
| 10 | | 33514 | 64790 | Check | 1 06979 | | NORTHERN MINNESOTA DENTAL, INC | | Yes | No | No | | 03/03/2021 | 9,365.20 |
| 10 | | 33515 | 64791 | Check | 1 07410 | | PAVLOVICH, MARY JO | | Yes | No | No | | 03/03/2021 | 83.62 |
| 10 | | 33535 | 64792 | Check | 1 3190 | | PERSONS, DANIELL | | Yes | No | No | | 03/03/2021 | 140.00 |
| 10 | | 33541 | 64793 | Check | 1 3592 | | RAJKOVICH, GEORGE | | Yes | No | No | | 03/03/2021 | 59.45 |
| 10 | | 33518 | 64794 | Check | 1 2409 | | SCHNEIDER, KURT | | Yes | No | No | | 03/03/2021 | 152.00 |
| 10 | | 33539 | 64795 | Check | 1 3471 | | SCHOOLBLOCKS | | Yes | No | No | | 03/03/2021 | 2,580.00 |
| 10 | | 33540 | 64796 | Check | 1 3590 | | SOS C/O HOLLY BAUMGARD | | Yes | No | No | | 03/03/2021 | 200.00 |
| 10 | | 33534 | 64797 | Check | 1 3164 | | TAUS, DAVID | | Yes | No | No | | 03/03/2021 | 373.00 |
| 10 | | 33526 | 64798 | Check | 1 2963 | | TEACHERS ON CALL | | Yes | No | No | | 03/03/2021 | 2,051.05 |
| 10 | | 33519 | 64799 | Check | 1 2416 | | REMIT VAKE, TRAVIS | | Yes | No | No | | 03/03/2021 | 55.00 |
| 10 | | 33544 | 64800 | Check | 1 3693 | | VITALI-RASANEN, GINA | | Yes | No | No | | 03/03/2021 | 21.00 |
| 10 | | 33532 | 64801 | Check | 1 3116 | | WAGNER, JON | | Yes | No | No | | 03/03/2021 | 165.00 |
| 10 | | 33553 | 64802 | Check | 1 2423 | | AMAZON CAPITAL SERVICES | | Yes | No | No | | 03/12/2021 | 1,887.67 |
| 10 | | 33552 | 64803 | Check | 1 2354 | | ATT MOBILITY | | Yes | No | No | | 03/12/2021 | 550.28 |
| 10 | | 33548 | 64804 | Check | 1 1944 | | AVIBEN | | Yes | No | No | | 03/12/2021 | 117.03 |

ISD 695-Chisholm
Payment Reg by Bank and Check

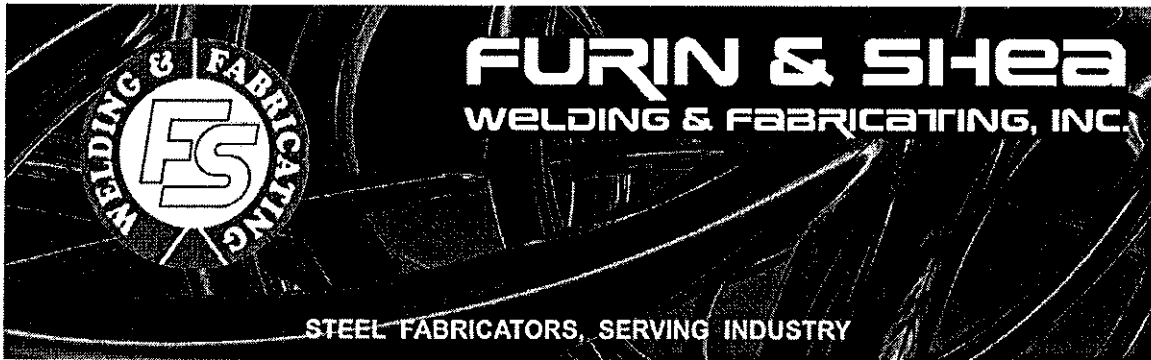
| Bank | Batch | Pmt No | Check No | Pay Type | Grp Code | Rcd | Vendor | Tax Class | Print | Recon | Void | Pay/Void | Date | Amount |
|------|-------|--------|----------|----------|----------|--------|----------------------------------|-----------|-------|-------|------|----------|------------|-----------|
| 10 | | 33564 | 64805 | Check | 1 3463 | | BENHAM, DAMON | | Yes | No | No | | 03/12/2021 | 352.00 |
| 10 | | 33565 | 64806 | Check | 1 3687 | | CARQUEST AUTO PARTS | | Yes | No | No | | 03/12/2021 | 13.79 |
| 10 | | 33556 | 64807 | Check | 1 2870 | | CASEY'S | | Yes | No | No | | 03/12/2021 | 42.03 |
| 10 | | 33546 | 64808 | Check | 1 01600 | | CHISHOLM CITY OF | | Yes | No | No | | 03/12/2021 | 4,528.37 |
| 10 | | 33555 | 64809 | Check | 1 2668 | | CONSOLIDATED COMMUNICATIONS | | Yes | No | No | | 03/12/2021 | 1,053.48 |
| 10 | | 33554 | 64810 | Check | 1 2469 | | ERZAR JAMES | | Yes | No | No | | 03/12/2021 | 347.00 |
| 10 | | 33563 | 64811 | Check | 1 3278 | | HILLMAN, DAVID IAN | | Yes | No | No | | 03/12/2021 | 140.00 |
| 10 | | 33567 | 64812 | Check | 1 3710 | | MASSP-DIVISION OF STUDENT ACTIVI | | Yes | No | No | | 03/12/2021 | 140.00 |
| 10 | | 33551 | 64813 | Check | 1 2161 | | MN BUREAU CRIM APPREHENSION | | Yes | No | No | | 03/12/2021 | 15.00 |
| 10 | | 33547 | 64814 | Check | 1 1807 | REMIT | MN DEPT OF LABOR AND INDUSTRY | | Yes | No | No | | 03/12/2021 | 100.00 |
| 10 | | 33550 | 64815 | Check | 1 2101 | | MN ENERGY RESOURCES CORP | | Yes | No | No | | 03/12/2021 | 20,075.03 |
| 10 | | 33557 | 64816 | Check | 1 2948 | | MORRISON, MARK | | Yes | No | No | | 03/12/2021 | 113.60 |
| 10 | | 33566 | 64817 | Check | 1 3709 | | PAULSEN, ALEX | | Yes | No | No | | 03/12/2021 | 135.00 |
| 10 | | 33559 | 64818 | Check | 1 3062 | | RYKS, KEVIN | | Yes | No | No | | 03/12/2021 | 160.00 |
| 10 | | 33562 | 64819 | Check | 1 3202 | | SANTELLI, CORY | | Yes | No | No | | 03/12/2021 | 140.00 |
| 10 | | 33561 | 64820 | Check | 1 3175 | | SCHELDE, JULIE | | Yes | No | No | | 03/12/2021 | 157.00 |
| 10 | | 33560 | 64821 | Check | 1 3104 | | SIMONS, DAVID ARTHUR | | Yes | No | No | | 03/12/2021 | 140.00 |
| 10 | | 33558 | 64822 | Check | 1 2963 | REMIT | TEACHERS ON CALL | | Yes | No | No | | 03/12/2021 | 5,309.87 |
| 10 | | 33549 | 64823 | Check | 1 2012 | | ZUNICH, SIMONE | | Yes | No | No | | 03/12/2021 | 176.96 |
| 10 | | 33568 | 64824 | Check | 1 00010 | | A-1 REFRIGERATION SERVICE | | Yes | No | No | | 03/18/2021 | 86.00 |
| 10 | | 33601 | 64825 | Check | 1 2423 | | AMAZON CAPITAL SERVICES | | Yes | No | No | | 03/18/2021 | 4,505.45 |
| 10 | | 33590 | 64826 | Check | 1 1775 | | ANDERSON PLUMBING & HEATING | | Yes | No | No | | 03/18/2021 | 663.44 |
| 10 | | 33623 | 64827 | Check | 1 3220 | | APG MEDIA OF MN | | Yes | No | No | | 03/18/2021 | 210.60 |
| 10 | | 33569 | 64828 | Check | 1 00150 | | ARAMARK | | Yes | No | No | | 03/18/2021 | 911.67 |
| 10 | | 33608 | 64829 | Check | 1 2653 | REMIT1 | BLICKART MATERIALS | | Yes | No | No | | 03/18/2021 | 2,858.74 |
| 10 | | 33627 | 64830 | Check | 1 3375 | | BOBCAT OF DULUTH | | Yes | No | No | | 03/18/2021 | 183.55 |
| 10 | | 33631 | 64831 | Check | 1 3635 | | BROOKES PUBLISHING CO. | | Yes | No | No | | 03/18/2021 | 112.89 |
| 10 | | 33616 | 64832 | Check | 1 3060 | | remitt to BSN SPORTS | | Yes | No | No | | 03/18/2021 | 1,804.09 |
| 10 | | 33610 | 64833 | Check | 1 2774 | | BUHL WATER CO INC | | Yes | No | No | | 03/18/2021 | 91.00 |
| 10 | | 33635 | 64834 | Check | 1 3712 | | CLEVER PROTOTYPES, LLC DBA STOF | | Yes | No | No | | 03/18/2021 | 598.00 |
| 10 | | 33607 | 64835 | Check | 1 2614 | | CW TECHNOLOGY | | Yes | No | No | | 03/18/2021 | 843.00 |
| 10 | | 33606 | 64836 | Check | 1 2599 | REMIT | DALCO ENTERPRISE | | Yes | No | No | | 03/18/2021 | 808.64 |
| 10 | | 33584 | 64837 | Check | 1 10255 | | DEX MEDIA | | Yes | No | No | | 03/18/2021 | 111.88 |
| 10 | | 33628 | 64838 | Check | 1 3420 | | DYNAMIC GARAGE DOOR, LLC | | Yes | No | No | | 03/18/2021 | 731.57 |
| 10 | | 33570 | 64839 | Check | 1 02569 | | ECOLAB PEST ELIMINATION DIV | | Yes | No | No | | 03/18/2021 | 534.71 |
| 10 | | 33612 | 64840 | Check | 1 2944 | | EDUCATION INNOVATION PARTNERS | | Yes | No | No | | 03/18/2021 | 209.68 |
| 10 | | 33626 | 64841 | Check | 1 3359 | | ESGI | | Yes | No | No | | 03/18/2021 | 639.00 |
| 10 | | 33571 | 64842 | Check | 1 03018 | | EXCEL BUSINESS SYSTEM | | Yes | No | No | | 03/18/2021 | 3,323.27 |
| 10 | | 33603 | 64843 | Check | 1 2457 | | FIRELIGHT BOOKS | | Yes | No | No | | 03/18/2021 | 3,498.00 |

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 | Date | Amount |
|------|-------|--------|----------|----------|----------|-------|---------------------------------|-----------|-------|-------|------|------------|-----------|
| 10 | | 33615 | 64844 | Check | 1 3021 | | FORD OF HIBBING | | Yes | No | No | 03/18/2021 | 737.34 |
| 10 | | 33572 | 64845 | Check | 1 03570 | | GRAINGER | | Yes | No | No | 03/18/2021 | 441.78 |
| 10 | | 33573 | 64846 | Check | 1 03577 | | GRAYBAR | | Yes | No | No | 03/18/2021 | 81.88 |
| 10 | | 33624 | 64847 | Check | 1 3278 | | HILLMAN, DAVID IAN | | Yes | No | No | 03/18/2021 | 140.00 |
| 10 | | 33633 | 64848 | Check | 1 3704 | REMIT | HOBART SERVICE, ITW FOOD EQUIPM | | Yes | No | No | 03/18/2021 | 233.52 |
| 10 | | 33587 | 64849 | Check | 1 1375 | | HOGLUND BUS CO INC | | Yes | No | No | 03/18/2021 | 335.32 |
| 10 | | 33594 | 64850 | Check | 1 2066 | | IASCO | | Yes | No | No | 03/18/2021 | 587.20 |
| 10 | | 33574 | 64851 | Check | 1 04212 | | INAC, INC | | Yes | No | No | 03/18/2021 | 21,554.98 |
| 10 | | 33591 | 64852 | Check | 1 1842 | | ISD #6076 NORTHLAND LEARNING | | Yes | No | No | 03/18/2021 | 20,713.17 |
| 10 | | 33592 | 64853 | Check | 1 1956 | 1956 | JAMAR COMPANY | | Yes | No | No | 03/18/2021 | 3,779.62 |
| 10 | | 33609 | 64854 | Check | 1 2711 | 2711 | JW PEPPER | | Yes | No | No | 03/18/2021 | 17.50 |
| 10 | | 33575 | 64855 | Check | 1 05206 | | L & M SUPPLY FLEET SUPPLY | | Yes | No | No | 03/18/2021 | 352.15 |
| 10 | | 33589 | 64856 | Check | 1 1749 | | LEUSTEK, JOANNE | | Yes | No | No | 03/18/2021 | 613.08 |
| 10 | | 33588 | 64857 | Check | 1 1416 | | LIFE SECURITY AND CONTROL | | Yes | No | No | 03/18/2021 | 138.00 |
| 10 | | 33596 | 64858 | Check | 1 2232 | | LOWE'S | | Yes | No | No | 03/18/2021 | 149.92 |
| 10 | | 33630 | 64859 | Check | 1 3605 | | LVC COMPANIES | | Yes | No | No | 03/18/2021 | 2,571.36 |
| 10 | | 33600 | 64860 | Check | 1 2353 | | MACGILL DISCOUNT SCHOOL | | Yes | No | No | 03/18/2021 | 2,799.98 |
| 10 | | 33611 | 64861 | Check | 1 2860 | | MENARDS - VIRGINIA | | Yes | No | No | 03/18/2021 | 142.65 |
| 10 | | 33618 | 64862 | Check | 1 3097 | REMIT | MINNEAPOLIS OXYGEN COMPANY | | Yes | No | No | 03/18/2021 | 167.08 |
| 10 | | 33576 | 64863 | Check | 1 06336 | | MN INDUSTRIES | | Yes | No | No | 03/18/2021 | 587.94 |
| 10 | | 33577 | 64864 | Check | 1 06400 | | MN SCHOOL BOARDS ASSOC | | Yes | No | No | 03/18/2021 | 780.00 |
| 10 | | 33598 | 64865 | Check | 1 2278 | | MN TELECOMMUNICATIONS | | Yes | No | No | 03/18/2021 | 1,199.39 |
| 10 | | 33625 | 64866 | Check | 1 3347 | REMIT | MOVING MINDS | | Yes | No | No | 03/18/2021 | 10,255.05 |
| 10 | | 33599 | 64867 | Check | 1 2303 | | NAPA AUTO PARTS | | Yes | No | No | 03/18/2021 | 161.32 |
| 10 | | 33605 | 64868 | Check | 1 2547 | | NASCO | | Yes | No | No | 03/18/2021 | 314.95 |
| 10 | | 33586 | 64869 | Check | 1 1175 | | NATIONAL BUSINESS FURNITURE | | Yes | No | No | 03/18/2021 | 2,208.68 |
| 10 | | 33578 | 64870 | Check | 1 06850 | | NORTHEAST SERVICE COOPERATIVE | | Yes | No | No | 03/18/2021 | 840.00 |
| 10 | | 33579 | 64871 | Check | 1 07250 | | OVERHEAD DOOR CO OF HIBBING | | Yes | No | No | 03/18/2021 | 274.75 |
| 10 | | 33580 | 64872 | Check | 1 07675 | | PITNEY BOWES GLOBAL FINANCIAL S | | Yes | No | No | 03/18/2021 | 469.71 |
| 10 | | 33581 | 64873 | Check | 1 07701 | | PLANTE, RON | | Yes | No | No | 03/18/2021 | 82.52 |
| 10 | | 33619 | 64874 | Check | 1 3119 | REMIT | PNC BANK C/O FIRST BOOK | | Yes | No | No | 03/18/2021 | 129.60 |
| 10 | | 33585 | 64875 | Check | 1 1079 | REMIT | PRO-ED | | Yes | No | No | 03/18/2021 | 13,467.30 |
| 10 | | 33582 | 64876 | Check | 1 08317 | REMIT | RANGE MENTAL HEALTH CENTER INC | | Yes | No | No | 03/18/2021 | 1,429.75 |
| 10 | | 33614 | 64877 | Check | 1 2985 | REMIT | RECOVER HEALTH SERVICES | | Yes | No | No | 03/18/2021 | 7,437.25 |
| 10 | | 33622 | 64878 | Check | 1 3217 | | RSCHOOLTODAY | | Yes | No | No | 03/18/2021 | 375.00 |
| 10 | | 33597 | 64879 | Check | 1 2272 | | RYANS INDEPENDENT ELECTRIC | | Yes | No | No | 03/18/2021 | 2,070.34 |
| 10 | | 33617 | 64880 | Check | 1 3062 | | RYKS, KEVIN | | Yes | No | No | 03/18/2021 | 180.00 |
| 10 | | 33621 | 64881 | Check | 1 3202 | | SANTELLI, CORY | | Yes | No | No | 03/18/2021 | 140.00 |
| 10 | | 33593 | 64882 | Check | 1 1968 | | SCHOOL NURSE SUPPLY, INC | | Yes | No | No | 03/18/2021 | 207.10 |

**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 | | 33583 | 64883 | Check | 09083 | REMIT | SCHOOL SPECIALTY SUPPLY-REMIT | | Yes | No | No | 03/18/2021 | 103.99 |
| 10 | | 33620 | 64884 | Check | 3164 | | TAUS, DAVID | | Yes | No | No | 03/18/2021 | 160.00 |
| 10 | | 33629 | 64885 | Check | 3483 | REMIT | TEACHER SYNERGY, LLC | | Yes | No | No | 03/18/2021 | 25.00 |
| 10 | | 33613 | 64886 | Check | 2963 | REMIT | TEACHERS ON CALL | | Yes | No | No | 03/18/2021 | 2,891.79 |
| 10 | | 33632 | 64887 | Check | 3703 | | THERAPRO | | Yes | No | No | 03/18/2021 | 503.92 |
| 10 | | 33595 | 64888 | Check | 2133 | | VIKING COCA COLA | | Yes | No | No | 03/18/2021 | 148.00 |
| 10 | | 33604 | 64889 | Check | 2487 | | VLATKOVICH, JEFFERY | | Yes | No | No | 03/18/2021 | 80.00 |
| 10 | | 33634 | 64890 | Check | 3705 | | WALKER HACKENSACK AKELEY COMI | | Yes | No | No | 03/18/2021 | 20.00 |
| 10 | | 33602 | 64891 | Check | 2439 | | WETZEL, JAY | | Yes | No | No | 03/18/2021 | 140.00 |
| Bank Total: | | | | | | | | | | | | \$265,179.81 | |
| Report Total: | | | | | | | | | | | | \$265,179.81 | |



Furin & Shea Welding & Fabricating
Industrial Park, 1432 East 34th St.
Hibbing, MN 55746
Phone: (218) 262-5271 Fax: (218) 262-3434

March 4, 2021

Chisholm High School
304 4th Street SW
Chisholm, MN 55719

Attention: George Raskovich

Subject: Fabrication Quotation/ F & S Quote No. Q21105

Furin and Shea Welding and Fabricating, Inc. proposes to furnish the necessary labor and materials required to fabricate the following:

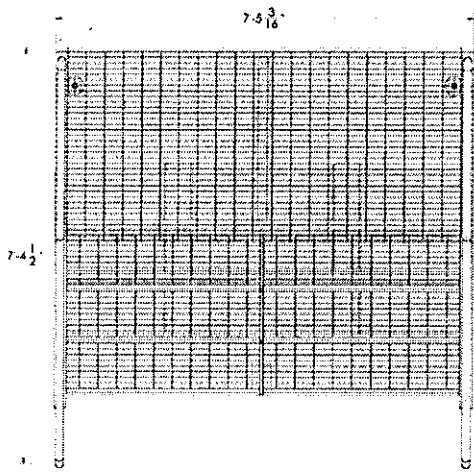
Qty-1 Platform and Stairs Price Each: \$6,450.00

- 1.) Shop coat black
- 2.) FOB- Delivered
- 3.) Payment Terms- Net 30
- 4.) Delivery 5 to 6 weeks ARO
- 5.) No sales tax included
- 6.) Pricing subject to change at time of order due to the changing steel prices

Furin & Shea Welding and Fabricating, Inc. sincerely appreciates the opportunity to present this proposal. If you have any questions, or require any additional information, please feel free to call.

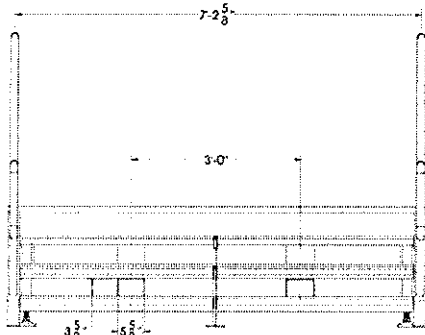
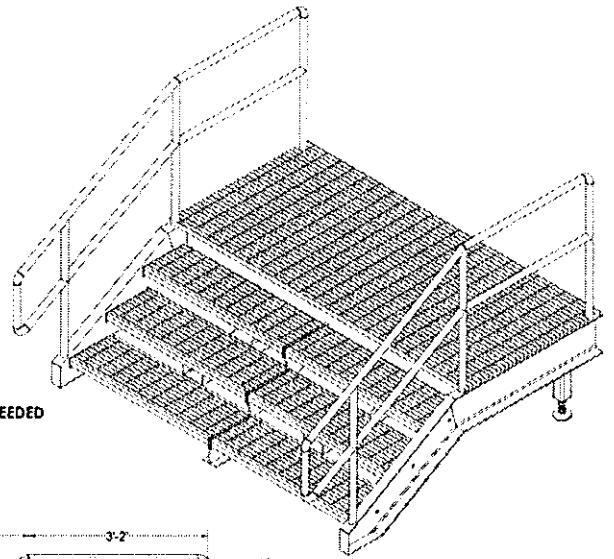
Sincerely,

Patrick Cassingham
PC/lm

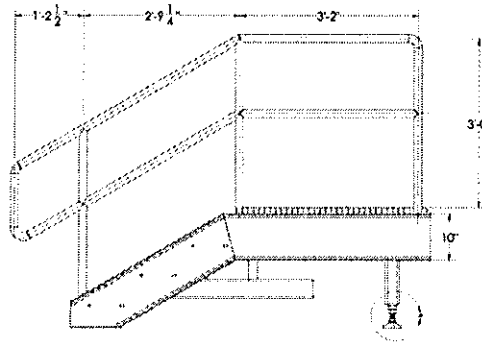


NOTES:

1. HANDRAIL 1-1/4" SCH 40 PIPE
2. C10 x 15.3 CHANNEL STRINGERS
3. 19W4 1-1/4" x 3/16" BAR SIZE GRATING
4. 19W4 1-1/4" x 3/16" BAR SIZE STAIR TREADS
5. 6" x 4" x 3/16" Wg TUBES FOR FORK POCKETS
6. LEVELING FEET CAN BE ADDED TO FRONT IF NEEDED



FORK POCKETS CAN BE MOVED TO SUIT CUSTOMER



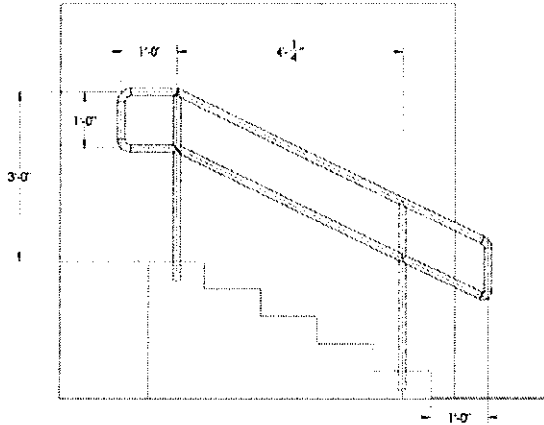
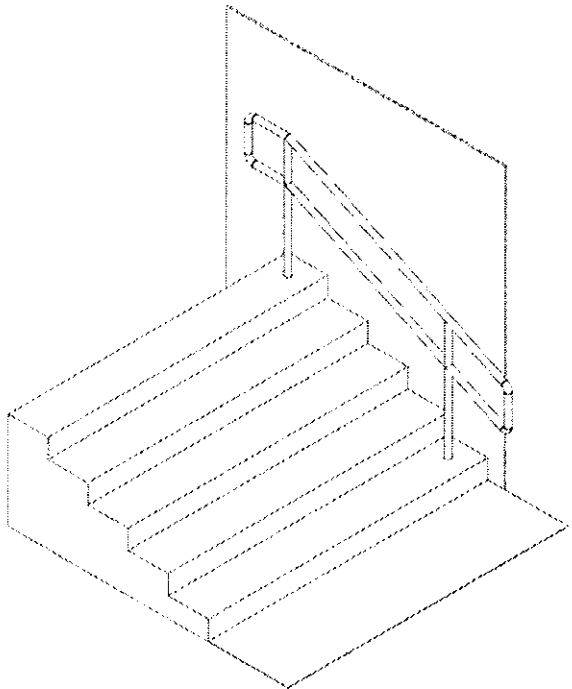
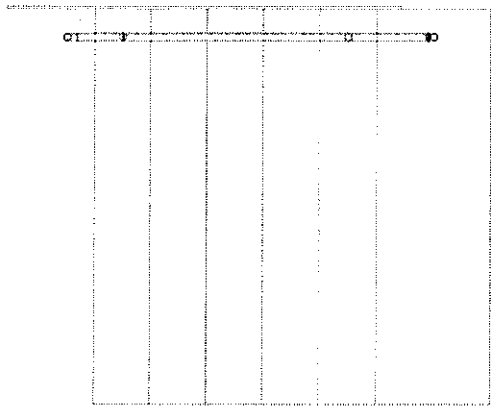
SHIMEL LEVELING FOOT DETAIL
(20,000# CAPACITY EA.)
DETAIL SCALE 1/4"

MANUFACTURED BY
MILWAUKEE STEEL FABRICATING CO.
MILWAUKEE, WISCONSIN



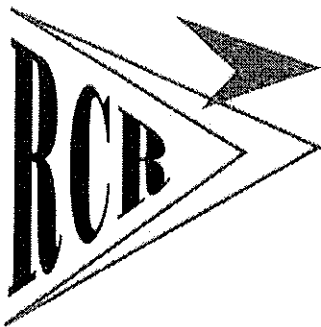
DATE: 11/11/11
JOB#: 111111
REVISIONS:
1. 11/11/11
2. 11/11/11

Removable Stairs and Platform



NOTES:
 1. MAT'L 1-1/4" SCH 40 PIPE
 2. SHOP COAT - BLACK

| | | |
|--|--------------|--------------------------|
| PROJECT NO. 2019-001 DATE 08/15/2019 DRAWN BY J. SMITH CHECKED BY M. JONES APPROVED BY K. BROWN PROJECT LOCATION PROJECT DESCRIPTION | JOB#: 312 | D Handrail 10/15/2019 |
|--|--------------|--------------------------|



RANGE CORNICE & ROOFING COMPANY

ROOFING & ARCHITECTURAL SHEET METAL CONTRACTOR

PHONE: (218) 263-8812

Fax: (218) 263-8185

510 W. 41st Street

Hibbing, MN 55746

TO: Chisholm School ISD #695
ATTN: Ron Plante
EMAIL: rplante@chisholm.k12.mn.us

DATE: September 17, 2020
QUOTE NO: 20-231
SUBJECT: Girls Dressing Room Reroof

BID PROPOSAL

A: Pricing to install a new adhered EPDM roof system as follows:

1. Set up all necessary equipment and materials.
2. Remove existing membrane and flashing, and dispose of properly.
3. Change out any wet insulation.
4. Mechanically fasten 1 layer of 0.5" Isogard HD, as per manufacturer's specifications.
5. Adhere new .060 mil EPDM membrane to new insulation, as per manufacturer's specifications.
6. Flash all walls and penetrations watertight, as per manufacturer's specifications.
7. Fabricate and install new prefinished metal coping and counterflashing.
(Color to be selected by owner from standard color chart).
8. Clean up roof and grounds to pre-existing conditions or better.
9. Furnish a 20 year manufacturer's roof system warranty.

For the sum of:

SEVENTEEN THOUSAND SEVEN HUNDRED NINETY-SEVEN AND NO/100 (\$17,797.00) DOLLARS

Note: Pricing included a JGL lift for roof access on the girls dressing room reroof.

B: Pricing to install the exact same work scope at the east entrance to the auditorium.

For the sum of:

EIGHT THOUSAND NINE HUNDRED EIGHTY-EIGHT AND NO/100 (\$8,988.00) DOLLARS

Note: If the jobs go better than anticipated we will bill accordingly.



NATIONAL ROOFING
CONTRACTORS ASSOCIATION
MEMBER

RANGE CORNICE & ROOFING COMPANY

Terrance E. Marty, President

TEM/cmp

DL



17
EQUAL OPPORTUNITY EMPLOYER

Revise FY 21 Budget March 22, 2021

| FUND | REVENUE | EXPENDITURES | -OVER/+ UNDER |
|------------------------------------|------------------------|------------------------|--|
| 01 GENERAL | \$9,405,973.00 | \$9,638,334.00 | -\$232,361.00 |
| 02 FOOD SERVICE | \$175,904.00 | \$231,590.00 | -\$55,686.00 |
| 03 PUPIL TRANSPORTATION | \$309,756.00 | \$295,339.00 | \$14,417.00 |
| 04 COMMUNITY SERVICE | \$190,283.00 | \$169,143.00 | \$21,140.00 |
| 05 CAPITAL EXPENDITURES | \$611,580.00 | \$930,637.00 | -\$319,057.00 |
| 06 BUILDING CONSTRUCTION | \$0.00 | \$0.00 | \$0.00 |
| 07 DEBT REDEMPTION | \$821,355.00 | \$813,681.00 | \$7,674.00 |
| 09 TRUST FUND | \$0.00 | \$0.00 | \$0.00 |
| 45 OPEB IRREVOCABLE TRUST | \$60,000.00 | \$285,820.00 | -\$225,820.00 |
| 47 OPEB DEBT SERVICE | \$496,238.00 | \$495,948.00 | \$290.00 |
| Totals | \$12,071,089.00 | \$12,860,492.00 | -\$789,403.00 |
| | | | \$ 340,000.00 windows restricted funds |
| | | | \$ 121,000.00 computers restricted funds |
| | | | -\$328,403.00 |
| 1. Gen Ed aid = less -\$375,000 | | | |
| 2. More Sp Ed aid = +\$275,000 | | | |
| 3. Cares Act = +\$265,000 | | | |
| 4. Less Title and Fees = -\$38,000 | | | |

Adopt FY 21 Budget June 22, 2020

| FUND | REVENUE | EXPENDITURES | -OVER/+ UNDER |
|---------------------------|----------------|----------------|---------------|
| 01 GENERAL | \$9,223,795.00 | \$9,373,979.00 | -\$150,184.00 |
| 02 FOOD SERVICE | \$290,233.00 | \$290,233.00 | \$0.00 |
| 03 PUPIL TRANSPORTATION | \$345,385.00 | \$313,085.00 | \$32,300.00 |
| 04 COMMUNITY SERVICE | \$207,217.00 | \$175,479.00 | \$31,738.00 |
| 05 CAPITAL EXPENDITURES | \$631,514.00 | \$985,682.00 | -\$354,168.00 |
| 06 BUILDING CONSTRUCTION | \$0.00 | \$75,000.00 | -\$75,000.00 |
| 07 DEBT REDEMPTION | \$822,819.00 | \$813,681.00 | \$9,138.00 |
| 09 TRUST FUND | \$0.00 | \$0.00 | \$0.00 |
| 45 OPEB IRREVOCABLE TRUST | \$60,000.00 | \$285,820.00 | -\$225,820.00 |
| 47 OPEB DEBT SERVICE | \$496,238.00 | \$495,948.00 | \$290.00 |

**INDEPENDENT CONTRACTOR
CONSULTING AGREEMENT**

This Agreement is made effective as of _____, 2021, by and between Independent School District No. 695, Chisholm Public Schools (hereinafter referred to as “DISTRICT”) and Kristen Hoheisel (hereinafter referred to as “HOHEISEL”).

Recitals

WHEREAS, HOHEISEL has background and expertise in public school district finance, budgeting, accounting and the business management functions of operating a public school district in Minnesota.

WHEREAS, the DISTRICT desires to have certain professional and consulting services to be provided by HOHEISEL as set forth in this Agreement.

NOW, THEREFORE, the DISTRICT and HOHEISEL hereby agree as follows:

1. DESCRIPTION OF SERVICES. Beginning on _____, 2021, HOHEISEL will provide the following consulting services to the DISTRICT:

Consulting and advisory services relating to the DISTRICT’s business manager functions and responsibilities, including, but not necessarily limited to, responsibility for budget development and long-range financial planning; supervision of all business departmental operations and personnel; maintain DISTRICT financial records; provide information to the School Board for contract negotiations; responsibility for all quarterly and annual financial reporting; responsibility for DISTRICT insurance payments and annuities; develop and maintain a system of tracking annual expenditures; and other duties and responsibilities as may be requested. (Hereinafter collectively referred to as the “Services”).

2. PERFORMANCE OF SERVICES. The Services to be performed by HOHEISEL shall be provided as directed and coordinated by the DISTRICT’s Superintendent of Schools. The DISTRICT, by and through its Superintendent, also shall have the complete and exclusive discretion to terminate or discontinue any particular Services being provided by HOHEISEL at any given time. The manner in which the Services are to be performed and the specific hours to be worked by HOHEISEL shall be determined by HOHEISEL. HOHEISEL will work as many hours as may be reasonably necessary to fulfill HOHEISEL’s obligations for Services requested and to be rendered under this Agreement.

3. PAYMENT. DISTRICT will pay a fee of \$350.00 per day, but not to exceed five days per week, to HOHEISEL for Services rendered. The Services to be rendered by HOHEISEL will include up to two days per week on-site at the DISTRICT’S administrative offices, and the remaining days per week working remotely.

4. EXPENSE REIMBURSEMENT. HOHEISEL shall be entitled to reimbursement from DISTRICT for all reasonable travel and mileage expenses specifically related to rendering of the Services under this Agreement, including mileage at the IRS mileage reimbursement rate for HOHEISEL’s mileage traveling to and from the DISTRICT’s administrative offices for the one or two days per week that HOHEISEL is providing services on-site.

5. MONTHLY BILLINGS. HOHEISEL will be required to submit monthly invoices to the DISTRICT

for HOHEISEL's fees and reimbursable expenses owing for that month's work performed under this Agreement.

6. SUPPORT SERVICES. DISTRICT will not provide any support services, office space (except a temporary work area when HOHEISEL is providing services on-site), secretarial services, office equipment, or any other equipment for the use or benefit of HOHEISEL or for the use or benefit of any of HOHEISEL's staff in providing the Services contemplated by this Agreement, except that HOHEISEL or HOHEISEL's staff, in collaboration with DISTRICT staff, may request access to office or IT support and equipment from time to time in order to perform the Services and DISTRICT may provide same without any obligation to do so.

7. TERM/TERMINATION. This Agreement is not for any set term or duration. Both parties to this Agreement have complete discretion to terminate this Agreement, with or without cause, by giving 14 days written notice to the other party.

8. RELATIONSHIP OF PARTIES. It is understood and acknowledged by the parties that HOHEISEL is an independent contractor to DISTRICT, and that HOHEISEL and HOHEISEL's employees are not employees of DISTRICT. DISTRICT will not provide any health insurance benefits, life insurance benefits, disability benefits, pension or retirement benefits, worker's compensation insurance coverage, unemployment benefits, vacation or leave benefits or any other employee benefits or fringe benefits for the benefit of HOHEISEL or any of HOHEISEL's employees. Any HOHEISEL employees who provide any of the Services for DISTRICT under this Agreement shall be strictly considered as employees of HOHEISEL and shall not in any manner be considered as employees or agents of DISTRICT. HOHEISEL shall be solely and exclusively responsible for providing worker's compensation insurance coverage and any other required insurance coverage for any HOHEISEL employees who provide any Services for DISTRICT under this Agreement. Neither HOHEISEL nor any of her staff or employees shall have any ability, right or authority to enter into any contracts or contractual relationships on behalf of DISTRICT or to bind DISTRICT to any contractual or any other legal obligations.

9. ASSIGNMENT. HOHEISEL's obligations under this Agreement may not be assigned or transferred to any other person, firm, or corporation without the prior written consent of DISTRICT.

10. RETURN OF RECORDS. Upon termination or conclusion of this Agreement, HOHEISEL shall deliver to the possession of DISTRICT all documents, agreements, analyses, records, notes, data, memoranda, models, and equipment of any nature that are in HOHEISEL's possession or under HOHEISEL's control and that are deemed the property of or directly relate to the business of the DISTRICT.

11. NOTICES. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or by express courier, addressed as follows:

If to the DISTRICT:

Superintendent of Schools
ISD 695, Chisholm Public Schools
300 3rd Ave. SW
Chisholm, MN 55719

If to HOHEISEL:

Kristen Hoheisel

[insert mailing address]

Such address may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

12. ENTIRE AGREEMENT. This Agreement contains and sets forth the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

13. AMENDMENT. This Agreement may be modified or amended if the modification or amendment is made in writing and is signed by both parties.

14. SEVERABILITY. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

15. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

16. APPLICABLE LAW. This Agreement shall be governed by the laws of the State of Minnesota.

Party receiving services:

INDEPENDENT SCHOOL DISTRICT NO. 695, CHISHOLM PUBLIC SCHOOLS

By: _____ Date: _____
Chairperson, Board of Education

By: _____ Date: _____
Clerk, Board of Education

Party providing services:

KRISTEN HOHEISEL

Kristen Hoheisel Date: _____

** You Matter Bags MN **

You Matter Bags MN is a local non-profit, created to assist kids in need. Originally focused on children in the foster system, there is now a broader reach to kids being raised by grandparents or other relatives as well.

Each bag, typically a backpack, contains pajamas, hygiene products, and age-appropriate comfort items, such as a stuffed animal, coloring book, journal, etc. Each child deserves to have some belongings of their own and a way to keep those items with them.

Do you know a child or teen on the Iron Range who would like a You Matter Bag?

Foster parents and grandparents raising kids again can request to receive one backpack for each child in their care. You can also nominate a child/family you believe would benefit.

Let **You Matter Bags MN** know the genders, ages, and sizes of the kids, and they will pack a bag for each child and arrange to get them delivered or picked up.

Email YouMatterBagsMN@gmail.com

or message them on Facebook: *You Matter Bags MN*

this little
heart of mine
i'm gonna make
it SHINE