

Chisholm School District School Board Meeting Agenda

Monday, July 12, 2021 at 5:00 PM
Regular Meeting
Chisholm School Board Room

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

Purchase vs. Lease Bus Proposal, Mr. Randy Johnson, Hoglund Bus Company

IV. Approve Agenda

V. Approve the June 28, 2021 Regular Meeting Minutes

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Attachments:

SBM 06-28-2021

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VI. Reports

A. Superintendent's Report

1. -Met with Brian Yuretich, NLC regarding Special Education students, paras, and the Vaughan Steffensrud schedule/alignment.
- Met with Mr. Hancock to discuss the next steps.
- Delta is offering internship opportunities for students 17 and older.
- Brian Carl of Northern Fitness Solutions safety check of fitness center agreement
- Joe Phillips and I have had conversations with reps from Canvas and Schoology regarding their Learning Management Systems.
- Met with Randy Johnson of Hoglund Transportation regarding Bus lease vs. Buy
- Job Postings: Finance & Business Manager update

- Community Ed. proposal \$8,100 stipend vs. .2 FTE
- Post Indian Education Director position due to resignation?
- Visited the Vaughan summer program: Officer Purdy safety conversation

B. Long -Term Facility Maintenance - Ten-Year Plan	6
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Description: Minnesota school districts applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes, section 123B.595, must annually review and approve a ten-year plan.

C. Ingensa Update from June 21st Community Meeting.

D. Todd Rapp, CEO, Rapp Strategies, Oversight and Strategic Counsel Regarding Operating Levy Referendum	12
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Attachments:

Rapp Strategies	12
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VII. Correspondence

VIII. Consent Agenda	16
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A. Approve the Accounts Payable for June 8, 2021, in the Amount of \$64,476.09

B. Approve the Accounts Payable for June 28, 2021, in the Amount of \$35,825.78

C. Approve the Accounts Payable for July 6, 2021, in the Amount of \$174,753.21

D. Approve the Payroll for June 15, 2021, in the Amount of \$255,257.38

E. Approve the Payroll for June 30, 2021, in the Amount of \$206,762.35

Attachments:

Accounts Payable 07.06.2021	16
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IX. Action Agenda

A. Approve the Purchase of Security Camera Upgrades for the Amount of \$13,700

Approve the Purchase of - 9 - 75" Clevertouch Interactive Whiteboards with Carts:
\$43,416.00

Misc installation costs (hardware/cables/adapters): \$1800

B. Approve the PSEO Contract with Mesabi Range College	22
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Attachments:

PSEO Contract with Mesabi Range College	22
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C. Approve the Hire of Frank Cerar, Bachelors Step 2 at \$45,226, For High School Social Studies Position

D. Accept the Resignation from Allisha LaBarge as the Indian Education Position, Effective June 28, 2021	27
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Attachments:

Allisha LaBarge Resignation Letter	27
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X. Discussion

XI. Information	28
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A. Social Media Report Card

Attachments:

Social Media Report Card	28
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XII. Adjourn

Chisholm School District School Board Meeting Minutes

Monday, June 28, 2021 at 5:00 PM

Regular Meeting

Chisholm School Board Room

I. Determination of Quorum and Call to Order

Attendance Taken at 5:04 PM. Corradi Simon: Present, Lappi: Present, Rahja: Present, Randa-Sauter: Present, Rice: Present, Sever: Present. Attendance Taken at 5:04 PM. Superintendent Norman and Business Manager Hohoisel Present

II. Public Comment:

III. Recognition of Guests and Visitors

IV. Approve Agenda

It was moved by Shelly Lappi and seconded by Cindy Rice to approve the agenda amended agenda by removing the following Action Agenda: Item A. Remove Quote from Abate Tek Environmental for Tile Removal in a Classroom at Vaughan Steffensrud for a Total of \$6,600. Add Action Item F. Proposed Contract for Shannon Zubich. Motion Passed Corradi Simon: **Yea**, Lappi: **Yea**, Rahja: **Yea**, Randa-Sauter: **Yea**, Rice: **Yea**, Sever: **Yea**

V. Approve Minutes

A. Approve the June 14, 2021, Regular Meeting Minutes

It was moved by Jaclyn Corradi Simon and seconded by Cindy Rice to Approve the June 14, 2021, Regular Meeting Minutes. Motion Passed.

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

B. Approve the June 16, 2021, Working Session Minutes

It was moved by Danielle Randa-Sauter and seconded by Shelly Lappi to approve the June 16, 2021, working session minutes. Motion Passed.

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

C. Approve the June 17, 2021, Special Meeting Minutes

It was moved by Bob Rahja and seconded by Jaclyn Corradi Simon to Approve the June 17, 2021, 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

None

VII. Correspondence

VIII. Consent Agenda

IX. Action Agenda

A. Approve Quote from Abate Tek Environmental for Tile Removal in a Classroom at Vaughan Steffensrud for a Total of \$6,600

B. Approve Health Insurance Renewal for 2021-2022

It was moved by Shelly Lappi and seconded by Danielle Randa-Sauter to approve health insurance renewal for 2021-2022. Motion Passed.

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

C. Approve Cummings Price Quote to Add Seats to Van in the Space That Is Currently Built for a Wheelchair Lift

Business Manager Hoheisel informed the board that the van will still be wheelchair accessible.

It was moved by Clarice Sever and seconded by Shelly Lappi to Approve Cummings price quote to add seats to a van in the space that is currently built for a wheelchair lift. Motion Passed.

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

D. Approve the Hire of Anne Wopata for 1.0 FTE High School Science Teacher for the 2021-2022 School Year at a Masters Step 7

It was moved by Clarice Sever and seconded by Jaclyn Corradi Simon to Approve the hire of Anne Wopata for 1.0 FTE High School science teacher for the 2021-2022 school year at a Masters step 7 Hire time 5:10. Motion Passed.

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

E. Accept the Resignation of Kim Jordan Effective June 9, 2021.

It was moved by Jaclyn Corradi Simon and seconded by Cindy Rice to accept the resignation of Kim Jordan effective June 9, 2021. Motion Passed.

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

F. Discussion of Proposed Contract of Shannon Zubich

Clarice Sever asked what days Ms. Zubich would be available for training and would they coincide with the Business Manager? Business Manager Hoheisel mentioned ARCC would be available for system training. Ms. Zubich would be doing the "All things Chisholm training". There would not be a conflict.

It was moved by Shelly Lappi and seconded by Danielle Randa-Sauter to Motion to Approve Business Office Purchase of Service Agreement with Shannon Zubich. Motion Passed.

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

X. Discussion

XI. Information

XII. Adjourn

It was moved by Clarice Sever and seconded by Cindy Rice to adjourn at 5:17. Motion Passed.

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

EXTRACT OF MINUTES OF MEETING OF
SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT #695
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of School Board of Independent School District No. 695 State of Minnesota, was held on _____ 2021, at _____ clock p.m., for the purpose, in part, of approving the Chisholm Public School District No. 695's long term facility maintenance revenue ten year plan.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING CHISHOLM PUBLIC SCHOOL DISTRICT NO. 695'S LONG TERM FACILITY MAINTENANCE REVENUE TEN YEAR PLAN

BE IT RESOLVED by the School Board of Independent School District No. 695, State of Minnesota, as follows:

The school board of Chisholm Public School District No. 695 has approved a long term facility maintenance revenue ten year plan for its facilities for the 2022-2023 school year in the amount of \$408,914. The various components of this program budget are attached as EXHIBIT A hereto and are incorporated herein by reference. Said budget is hereby approved.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and, upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA
COUNTY OF St. Louis

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 695, State of Minnesota, hereby attest that the preceding information is accurate.

WITNESS MY HAND officially as such Clerk this _____ day of _____, 2016.

Clerk

Independent School District No. 695



Division of School Finance
1500 Highway 36 West
Roseville, MN 55113-4266

Fiscal Year (FY) 2023 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

ED-02477-07
Due: July 31, 2021

General Information: Minnesota school districts, intermediate school districts, cooperative districts, applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2021. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District or Cooperative: Chisholm Public Schools	District Number and Type: 0695	Date Submitted: 07/26/21
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Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2023 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
4. All actual expenditures to be reported in UFARS for FY 2023 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. § 127A.411, subd. 3).
6. The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. § 121A.335). **The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

Certification of Statement of Assurances

Signature – Must be signed by Superintendent or Cooperative Director:	Name – Superintendent or Cooperative Director (Please print) Adrian Norman	Date: 07/26/21
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FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection		Revised 5/12/2021												
695 <= Type in School District Number	CHISHOLM PUBLIC SCHOOL DISTRICT	Pay 21	Change only if requiring levy adjustments	Payable 2021 LLC Certification	Current Estimate	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
Calculations for Ten Year Projection		LLC #	FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
1	Type your district number in cell A2 (Minneapolis = 1.2)													
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b													
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33													
4	Look-up data from following tabs													
5	Initial Formula Revenue			791.60	799.77	804.21	804.21	804.21	804.21	804.21	804.21	804.21	804.21	804.21
6	Current Year APU													
6a	Additional Pre-K Pupil Units (line 19 of Pre-k application)				799.77	804.21	804.21	804.21	804.21	804.21	804.21	804.21	804.21	804.21
6b	Total Adjusted Pupil Units = (6) + (6a)			95.90	95.90	96.90	97.90	98.90	99.90	100.90	101.90	102.90	103.90	104.90
7	District average building age (uncapped)			\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
8	Formula allowance			452	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
9	Building age ratio = (lesser of 1 or (7) / 35)			453	303,914	305,601	305,601	305,601	305,601	305,601	305,601	305,601	305,601	305,601
10	Initial revenue = (6) * (8) * (9)													
11	Added revenue for Eligible H&S Projects > \$100,000 / site													
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess													
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)													
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)													
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)													
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAOFAA Bonds" tab				105,000	131,250	136,500	136,500	876,750	876,750	876,750	876,750	687,750	
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue													
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)				105,000	131,250	136,500	136,500	876,750	876,750	876,750	876,750	687,750	
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site													
19	Total additional revenue for eligible H&S projects > \$100,000 / site (12) - (13) + (14) - (15) + (17) + (18)				96,817									
Added revenue for Pre-K remodeling (for VPK approvals only)														
20a	Net debt service for bonds approved for Pre-K remodeling													
20b	Pay as you go for projects approved for Pre-K remodeling													
20c	Total Pre-K revenue													
20d	Total New Law Revenue (10) + (19) + (20c)				408,914	436,851	442,101	442,101	1,182,351	1,182,351	993,351	305,601	305,601	305,601



July 9, 2021

Superintendent Adrian Norman
Independent School District 695
300 SW 3rd Ave.
Chisholm, MN 55719

Dear Superintendent Norman:

This letter is the agreement (“Agreement”) between Rapp Strategies, Inc. (“Rapp Strategies”) and Independent School District No. 695, Chisholm (“Client”) wherein Rapp Strategies will provide the services to the Client described substantially in paragraph Number 1, below. This Agreement shall be effective from July 12, 2021 until November 5, 2021.

1. Rapp Strategies is being retained by the Client to provide communications services to support Client’s public outreach and community engagement program leading up to its operating levy referendum on November 2, 2021. Rapp Strategies will provide the following services:
 - Launch/strategy call with district leadership;
 - Drafting a core messaging document;
 - Creating a name for the proposal/communications program;
 - An editorial calendar for all traditional and digital media activities.
 - A social media guide;
 - Designing and populating a referendum microsite (preferably working with your financialconsultant on an embedded tax calculator);
 - Creating a public fact sheet and FAQ;
 - Creating three newspaper columns;
 - Creating six letters to the editor templates;
 - Draft weekly social media posts;
 - Creating a 12-15 slide PowerPoint presentation for community meetings; and
 - Monthly calls in August, September and October to manage issues that arise.

Anna Shay, Account Executive, will lead the development of the work described in paragraph Number 1 and serve as the day-to-day contact on behalf of Rapp Strategies. President and Chief Executive Officer, Todd Rapp will provide oversight and strategic counsel and other Rapp Strategies staff may be used as necessary in consultation with Client. Adrian Norman, Superintendent, will be the day-to-day contact on behalf of Client.

Rapp Strategies, Inc.

2. Client shall pay Rapp Strategies \$9,500 for professional fees and ordinary office expenses related to services described in paragraph Number 1. The fee will be invoiced in two separate monthly installments at the end of August and the remainder in October 2021.
3. Client shall submit payment to Rapp Strategies within thirty (30) days of the invoice date. Overdue invoices incur a service charge of 1.5% per month (18% annually). The Client agrees to reimburse Rapp Strategies for all expenses, including reasonable attorney's fees, incurred in the collection of any overdue and unpaid balance. This section shall survive the termination or expiration of this Agreement.
4. Third-party vendor costs, including but not limited to printing, mailing, advertising, web site hosting and URL fees, and other such costs are not included in Rapp Strategies' fee described in paragraph Number 2. Client shall be responsible for the payment of all third-party vendor costs, unless otherwise agreed to in writing by Rapp Strategies and Client.
5. Rapp Strategies may provide the Client with access to third-party vendors by contracting directly with such vendors on the behalf of the Client. In doing so, Rapp Strategies provides the Client with access to Rapp Strategies' relationships with such vendors, allowing the Client access to potentially significant cost savings such as avoiding set-up expenses and other account initiation fees. On behalf of the Client, Rapp Strategies will manage the vendor's services, handle billing arrangements and provide for timely payment to the vendor. In consideration for the Client's access to such cost savings and to offset the expense of managing vendor invoices and pre-payment, Rapp Strategies will add a mark-up of fifteen percent (15%) to the vendor's invoice when Rapp Strategies bills the Client for such vendor's services. Rapp Strategies is not reselling the vendor's services and the vendor's invoice will include sales tax as appropriate. When Rapp Strategies and the Client mutually agree, the Client may contract with and pay bills directly to such vendor, foregoing Rapp Strategies' mark-up described in this paragraph.
6. In the event the Client discovers any potential errors in or has questions about an invoice, the Client agrees to submit, in writing prior to the due date provided on the invoice, (i) the dollar amount of the suspected error or transaction needing documentation, and (ii) a description of the suspected billing error and/or an explanation of why additional documentation is requested. The Client agrees that if it does not notify Rapp Strategies of any suspected error within thirty (30) days of the date of the invoice, then it foregoes any rights to dispute such error.
7. Rapp Strategies will maintain accurate records of all work performed for the Client and out-of-pocket expenses incurred on the Client's behalf and will make these records available for inspection for up to one (1) year following the date of any work performed. The Client agrees that it will not be entitled to access to confidential Rapp Strategies information, including salary or overhead information.
8. To the extent Rapp Strategies is asked by Client's legal counsel to perform public relations strategy and functions in support of legal actions involving the Client, Rapp Strategies will make all reasonable efforts to protect this work from disclosure to third parties using the attorney work product doctrine.
9. Rapp Strategies will make all reasonable efforts to preserve confidential information provided by the Client or developed by Rapp Strategies on behalf of the Client.

“Confidential Information” means all non-public information, including, but not limited to, product information, customer information, financial information, business and marketing plans, production plans and methods, customer lists, business contacts, fee schedules, personnel information, on-site and off-site computer data, computer usernames and passwords, business systems and techniques, and any documents labeled or stamped “trade secrets,” “proprietary,” or “confidential.” Rapp Strategies acknowledges and agrees that in connection with the provision of the services to the Client, Rapp Strategies shall not, during the term or thereafter, use, publish, otherwise disclose, or utilize in any way, any of the Client’s Confidential Information, at any time during or after the term of this Agreement, and continuing for so long as the Client continues to reasonably maintain the non-public nature of such Confidential Information, except as necessary to provide the services hereunder. Upon termination of this Agreement and at the request of the Client, Rapp Strategies shall return to the Client any of the Client’s Confidential Information in its possession.

10. Rapp Strategies will not and shall not be expected to undertake activities to verify the accuracy of any information supplied to it by the Client and is entitled to rely on such submission in the discharge of its services.
11. The Client agrees to indemnify, defend and hold harmless Rapp Strategies, together with its shareholders, officers, employees, agents, successors and assigns, from and against any loss, claim, suit, judgment, proceeding, investigation, liability, cost and expense (including the immediate assumption and payment of any Rapp Strategies legal expenses and attorney’s fees and out-of-pocket costs and expenses), penalty, damage, settlement or obligation of any kind or nature that arises from or is incurred as a result of (i) any act or omission (or alleged act or omission) of the Client, its agents or affiliates, (ii) any information provided by the Client to Rapp Strategies or approved and/or adopted by the Client, or (iii) representations made by the Client to Rapp Strategies or to any third party. This indemnification shall include payment for time spent by Rapp Strategies personnel in connection with any such matter (including time spent in responding to subpoenas and preparing for and providing testimony in depositions and at trial) at the hourly rates specified for such personnel in this Agreement. This section shall survive the termination or expiration of this Agreement.
12. Rapp Strategies will provide website design services using a Squarespace template to be published on the Client’s account on an Internet Service Provider (ISP) hosting service. In accordance with the Squarespace Terms and Conditions, the Client will own the website and the content thereof. The Client will be solely responsible for maintaining the website and purchasing and renewing the URL(s) and hosting services through the appropriate third-party vendors. The Client will authorize Rapp Strategies to access the relevant website account(s), and authorizes the Client’s hosting service to provide Rapp Strategies with access to the Client’s account(s) so that design services may be performed and client-approved content may be populated to the website.
13. Rapp Strategies is providing website design services “as is” and makes no warranties or representations, either express or implied, that the website will be uninterrupted, error-free, free from viruses or other harmful components. In no event will Rapp Strategies be liable for any damages arising out of the operation of or inability to operate the website, including, but not limited to, client-approved content, service interruptions, security issues, or hacking. This section shall survive the termination or expiration of this Agreement.



14. This Agreement may be terminated at any time following the receipt of written notice to the address of Rapp Strategies (in the case of termination by the Client) or the Client (in the case of termination by Rapp Strategies) provided above; however, any amounts otherwise due to Rapp Strategies, irrespective of whether such amounts have been invoiced to the Client as of the date of any termination, shall remain due and payable upon the terms described herein.
15. This Agreement constitutes the whole agreement between the Client and Rapp Strategies with respect to the subject matter and supersedes any and all prior oral or written understandings, arrangements, negotiations, communications and/or representations between them. No amendment of this Agreement will be effective unless mutually agreed to in writing by Client and Rapp Strategies.
16. If any court or competent authority finds that any provision (or part of any provision) of this Agreement is illegal, invalid or unenforceable, that provision or part provision, will be deemed to be deleted. The legality, validity or enforceability of any other provision of the Agreement will not be affected. If any invalid, unenforceable or illegal provision of the Agreement would be valid, enforceable and legal if some part of it were deleted, the Client and Rapp Strategies will negotiate in good faith to amend the provision so that, as amended, it is legal, valid and enforceable, and to the greatest extent possible, achieves the original intention.
17. This Agreement is made and entered into in the State of Minnesota and the parties hereto agree the laws thereof shall govern it. Any action to enforce this Agreement shall take place in the courts of the state of Minnesota located in Hennepin County, Minnesota, or in the U.S. District Court located in Minneapolis, Minnesota.

Sincerely,

Rapp Strategies, Inc.

A handwritten signature in black ink, appearing to read 'Todd Rapp', written in a cursive style.

By: Todd Rapp, CEO
Date: July 9, 2021

Accepted as of the ___ day of _____, 20___ by the "Client", described above.

Signed: _____

By: _____

Its: _____

ISD 695-Chisholm Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0695	10	65256	3169		4N6 FANATICS		Check	
			E 01	300	291 224 000 401	General Supplies		\$150.00
		PO#: 57699	Voucher #: 57699	Invoice No: 2242-5R-2021		7/6/2021	Paid Amt:	\$150.00
							Check Amount:	\$150.00
0695	10	65257	00010		A-1 REFRIGERATION SERVICE		Check	
			E 02	005	770 000 707 305	Consult Fees/Fees for Service		\$26.00
		PO#: 57700	Voucher #: 57700	Invoice No: 27042E		7/6/2021	Paid Amt:	\$26.00
							Check Amount:	\$26.00
0695	10	65258	2423		AMAZON CAPITAL SERVICES		Check	
			E 01	005	110 000 000 401	OFFICE SUPPLIES		\$338.15
		PO#: 57667	Voucher #: 57667	Invoice No: 1XTK-L97L-RT74		7/6/2021	Paid Amt:	\$338.15
							Check Amount:	\$338.15
0695	10	65259	3220		APG MEDIA OF MN		Check	
			E 01	005	170 000 000 381	Printing & Binding		\$465.98
		PO#: 57696	Voucher #: 57696	Invoice No: 06211000257		7/6/2021	Paid Amt:	\$465.98
							Check Amount:	\$465.98
0695	10	65260	00150		ARAMARK		Check	
			E 01	105	810 000 000 350	Repair & Maint Serv		\$355.78
		PO#: 57668	Voucher #: 57668	Invoice No: 263000003555		7/6/2021	Paid Amt:	\$355.78
			E 01	302	810 000 000 350	Repair & Maint Serv		\$358.31
		PO#: 57669	Voucher #: 57669	Invoice No: 263000003567		7/6/2021	Paid Amt:	\$358.31
			E 01	101	810 000 000 350	Repair & Maint Serv		\$197.34
		PO#: 57670	Voucher #: 57670	Invoice No: 263000003561		7/6/2021	Paid Amt:	\$197.34
							Check Amount:	\$911.43
0695	10	65261	2354		ATT MOBILITY		Check	
			E 01	005	810 000 000 320	Comm Services		\$94.50
		PO#: 57701	Voucher #: 57701	Invoice No: 287277483479X0702202		7/6/2021	Paid Amt:	\$94.50
							Check Amount:	\$94.50
0695	10	65262	3387		BLUE CROSS BLUE SHIELD OF MN BLUE PLUS		Check	
			E 01	005	930 000 000 291	Cont Emp Benefits		\$5,934.17
			B 01	206	001	Accounts Payable		\$3,396.28
		PO#: 57672	Voucher #: 57672	Invoice No: 06.01.21		7/6/2021	Paid Amt:	\$9,330.45
							Check Amount:	\$9,330.45
0695	10	65263	2614		CW TECHNOLOGY		Check	
			E 05	005	108 000 302 305	Consult Fees/Fees for Service		\$843.00
		PO#: 57702	Voucher #: 57702	Invoice No: CW66039		7/6/2021	Paid Amt:	\$843.00
							Check Amount:	\$843.00

ISD 695-Chisholm Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0695	10	65264	2599	E 01	005 810 000 000 420	Repair Supplies	Check
		Voucher #: 57703	Invoice #: 3800423			7/6/2021	Paid Amt: \$27.50
							Check Amount: \$27.50
0695	10	65265	3736	E 01	005 110 000 000 896	Taxes Special Assess, Interest	Check
		Voucher #: 57673	Invoice No: Q2 FORM 720			7/6/2021	Paid Amt: \$76.84
							Check Amount: \$76.84
0695	10	65266	2191	E 01	005 810 000 000 320	Comm Services	Check
		Voucher #: 57718	Invoice No: 4495			7/6/2021	Paid Amt: \$153.00
							Check Amount: \$153.00
0695	10	65267	02569	E 01	101 810 000 000 350	Repair & Maint Serv	Check
		Voucher #: 57674	Invoice No: 4921417			7/6/2021	Paid Amt: \$156.54
							Check Amount: \$156.54
0695	10	65268	3646	E 05	005 108 000 302 405	FMX ANNUAL SUBSCRIPTION	Check
		Voucher #: 57704	Invoice No: 16280			7/6/2021	Paid Amt: \$3,000.00
							Check Amount: \$3,000.00
0695	10	65269	1335	E 01	005 810 000 000 420	Repair Supplies	Check
		Voucher #: 57719	Invoice No: 44314			7/6/2021	Paid Amt: \$2,725.00
							Check Amount: \$2,725.00
0695	10	65270	03577	E 01	005 810 000 000 420	Repair Supplies	Check
		Voucher #: 57675	Invoice No: 9322074537			7/6/2021	Paid Amt: \$55.56
							Check Amount: \$55.56
0695	10	65271	1375	E 03	005 760 000 720 420	General Supplies	Check
		Voucher #: 57676	Invoice No: 910693			7/6/2021	Paid Amt: \$272.48
							Check Amount: \$272.48
0695	10	65272	04212	E 02	005 770 000 701 305	Proff & Techn Exp	Check
		Voucher #: 57679	Invoice No: 1083			7/6/2021	Paid Amt: \$1,530.76
							Check Amount: \$1,530.76

ISD 695-Chisholm
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0695	10	65273	04376		ISD #2142 ST LOUIS COUNTY		Check	
			E 01	005	110 000 000 305	M CAPPO TRAINING - 2 DAYS		\$382.30
		PO#: 57678	Invoice #:	57678	Invoice No: 06.22.21	7/6/2021	Paid Amt:	\$382.30
							Check Amount:	\$382.30
0695	10	65274	1842		ISD #6076 NORTHLAND LEARNING		Check	
			E 05	005	850 000 302 370	RENT/UTILITIES		\$2,220.00
		PO#: 57681	Invoice #:	57681	Invoice No: 5630	7/6/2021	Paid Amt:	\$2,220.00
							Check Amount:	\$2,220.00
0695	10	65275	3715		KRISTEN HOHEISEL		Check	
			E 01	005	110 000 000 305	JUNE 2021 - 22 DAYS		\$7,700.00
			E 01	005	110 000 000 305	JUNE 2021 - MILEAGE		\$1,397.76
		PO#: 57677	Invoice #:	57677	Invoice No: 202103	7/6/2021	Paid Amt:	\$9,097.76
							Check Amount:	\$9,097.76
0695	10	65276	05178		LAKES COUNTRY SERVICE CO-OP		Check	
			E 03	005	760 000 720 305	Proff & Technn Exp		\$63.00
		PO#: 57680	Invoice #:	57680	Invoice No: 93854	7/6/2021	Paid Amt:	\$63.00
							Check Amount:	\$63.00
0695	10	65277	1416		LIFE SECURITY AND CONTROL		Check	
			E 05	005	865 000 363 305	Consult Fees/Fees for Service		\$60.00
		PO#: 57706	Invoice #:	57706	Invoice No: 117749	7/6/2021	Paid Amt:	\$60.00
			E 05	005	865 000 363 305	Consult Fees/Fees for Service		\$78.00
		PO#: 57707	Invoice #:	57707	Invoice No: 117767	7/6/2021	Paid Amt:	\$78.00
							Check Amount:	\$138.00
0695	10	65278	2320		MEDICARE BLUE RX		Check	
			E 01	005	930 000 000 291	Cont Emp Benefits		\$8,502.69
			B 01	206	001	Accounts Payable		\$7,405.11
		PO#: 57705	Invoice #:	57705	Invoice No: 7.1.21	7/6/2021	Paid Amt:	\$15,907.80
							Check Amount:	\$15,907.80
0695	10	65279	3097		MINNEAPOLIS OXYGEN COMPANY		Check	
			E 01	300	255 000 000 430	Instructional Supp		\$198.51
		PO#: 57682	Invoice #:	57682	Invoice No: 00078143	7/6/2021	Paid Amt:	\$198.51
			E 03	005	760 000 720 420	Repair Supplies		\$19.50
		PO#: 57683	Invoice #:	57683	Invoice No: 00078946	7/6/2021	Paid Amt:	\$19.50
							Check Amount:	\$218.01
0695	10	65280	2161		MN BUREAU CRIM APPREHENSION		Check	
			R 01	005	000 000 000 099	B TEMPLE BACKGROUND CK		\$15.00
		PO#: 57671	Invoice #:	57671	Invoice No: 04262021	7/6/2021	Paid Amt:	\$15.00
							Check Amount:	\$15.00

ISD 695-Chisholm Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0695	10	65281	2101		MN ENERGY RESOURCES CORP		Check	
			E 03	604	760 000 720 440	Fuel For Buildings		\$542.89
		PO#: 57684	Voucher #: 57684	Invoice No: 3750548187		7/6/2021	Paid Amt:	\$542.89
							Check Amount:	\$542.89
0695	10	65282	06375		MN POWER		Check	
			E 01	302	810 000 000 332	Electricity		\$6,267.16
			E 01	101	810 000 000 332	Electricity		\$2,047.64
			E 03	604	760 000 720 332	Electricity		\$145.58
			E 01	105	810 000 000 332	Electricity		\$2,521.05
		PO#: 57685	Voucher #: 57685	Invoice No: 7.1.21		7/6/2021	Paid Amt:	\$10,981.43
							Check Amount:	\$10,981.43
0695	10	65283	06400		MN SCHOOL BOARDS ASSOC		Check	
			E 01	005	010 000 000 820	FY 7/1/21 TO 6/30/22		\$6,816.00
		PO#: 57708	Voucher #: 57708	Invoice No: 27368P2Q5W1		7/6/2021	Paid Amt:	\$6,816.00
							Check Amount:	\$6,816.00
0695	10	65284	06850		NORTHEAST SERVICE COOPERATIVE		Check	
			E 01	005	810 000 000 305	IEA MAY 2021		\$188.26
		PO#: 57686	Voucher #: 57686	Invoice No: 2618		7/6/2021	Paid Amt:	\$188.26
							Check Amount:	\$188.26
0695	10	65285	2736		NORTHERN BUSINESS PRODUCTS INC REMIT		Check	
			E 01	005	110 000 000 401	General Supplies		\$147.19
		PO#: 57687	Voucher #: 57687	Invoice No: 599195-0		7/6/2021	Paid Amt:	\$147.19
			E 01	005	110 000 000 401	General Supplies		\$132.86
		PO#: 57688	Voucher #: 57688	Invoice No: 599195-1		7/6/2021	Paid Amt:	\$132.86
			E 01	005	110 000 000 401	General Supplies		\$5.50
		PO#: 57689	Voucher #: 57689	Invoice No: 599247-0		7/6/2021	Paid Amt:	\$5.50
							Check Amount:	\$285.55
0695	10	65286	06979		NORTHERN MINNESOTA DENTAL, INC		Check	
			B 01	215	002	Dental Board Share		\$2,219.10
			B 01	215	002	Dental Board Share		\$6,554.50
			E 01	005	930 000 000 291	Cont Emp Benefits		\$79.20
		PO#: 57709	Voucher #: 57709	Invoice No: 7.1.21		7/6/2021	Paid Amt:	\$8,852.80
							Check Amount:	\$8,852.80
0695	10	65287	3533		NORTHWEST SERVICE COOPERATIVE		Check	
			E 01	005	640 000 316 366	M MORRISON 2021 ADMIN FORUM		\$445.00
		PO#: 57690	Voucher #: 57690	Invoice No: 5140		7/6/2021	Paid Amt:	\$445.00
							Check Amount:	\$445.00

**ISD 695-Chisholm
Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0695	10	65288	2795		PARK STATE BANK		Check
			E 01	302	050 000 820	Dues & Membership	\$39.96
PO#:		Voucher #:	57720	Invoice	Invoice No: 6.27.21 JB	7/6/2021	Paid Amt: \$39.96
			E 05	005	108 000 302 405	Non-Inst'r Cmptr Sftwr/Lic	\$239.90
			E 01	101	203 261 000 401	SCHOOL PATROLS General Supplies	\$502.00
PO#:		Voucher #:	57721	Invoice	Invoice No: 5.27.21 JB	7/6/2021	Paid Amt: \$741.90
			E 01	005	110 000 000 401	General Supplies	\$749.75
			E 01	005	110 000 000 401	General Supplies	\$82.98
			E 01	005	630 000 000 555	General Supplies	\$529.17
			E 01	005	630 000 000 555	General Supplies	\$2,532.46
PO#:		Voucher #:	57722	Invoice	Invoice No: 6.27.21 KH	7/6/2021	Paid Amt: \$3,894.36
							Check Amount: \$4,676.22
0695	10	65289	2252		POWERSCHOOL		Check
			E 05	005	630 000 302 555	7/1/21 - 6/30/22	\$3,680.50
			E 05	005	630 000 302 555	Technology Equipment	\$1,572.50
PO#:		Voucher #:	57710	Invoice	Invoice No: INV259127	7/6/2021	Paid Amt: \$5,253.00
			E 05	005	630 000 302 555	7/12/21 - 7/11/22	\$4,895.20
PO#:		Voucher #:	57711	Invoice	Invoice No: INV260689	7/6/2021	Paid Amt: \$4,895.20
			E 05	005	630 000 302 555	9/16/21 - 9/15/22	\$3,011.83
PO#:		Voucher #:	57712	Invoice	Invoice No: INV267886	7/6/2021	Paid Amt: \$3,011.83
							Check Amount: \$13,160.03
0695	10	65290	08317		RANGE MENTAL HEALTH CENTER INC		Check
			E 01	005	420 000 799 394	Pymts Oth Agencies	\$1,185.75
PO#:		Voucher #:	57691	Invoice	Invoice No: 3.1.21	7/6/2021	Paid Amt: \$1,185.75
			E 01	005	420 000 799 394	Pymts Oth Agencies	\$1,242.75
PO#:		Voucher #:	57692	Invoice	Invoice No: 5.1.21	7/6/2021	Paid Amt: \$1,242.75
							Check Amount: \$2,428.50
0695	10	65291	3677		RECENT DEVELOPMENT, INC		Check
			E 05	005	850 000 302 370	STORAGE UNIT #8 RENT 7/1/21 - 6/30/22	\$1,200.00
PO#:		Voucher #:	57713	Invoice	Invoice No: 13	7/6/2021	Paid Amt: \$1,200.00
							Check Amount: \$1,200.00
0695	10	65292	09083		SCHOOL SPECIALTY SUPPLY LLC		Check
			E 04	005	590 000 499 401	2040963 DIMPL	\$11.24
PO#:	6009	Voucher #:	57693	Invoice	Invoice No: 208127646859	7/6/2021	Paid Amt: \$11.24
			E 01	300	240 000 000 430	708331 Sportime Throw-Down Bases and Home	\$25.98
PO#:	5991	Voucher #:	57694	Invoice	Invoice No: 208127627278	7/6/2021	Paid Amt: \$25.98
							Check Amount: \$37.22

**ISD 695-Chisholm
Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0695	10	65293	3250		SFM		Check	
			E 03	005 760 000 720 270	Workers Comp			
		PO#: 57714	Invoice	Invoice No: 2554605		7/6/2021	Paid Amt: \$17,243.00	
							Check Amount: \$17,243.00	
0695	10	65294	2341		SKALKO CHIROPRACTIC CENTER		Check	
			E 03	005 760 000 720 305	DOT TESTING JL			
		PO#: 57697	Invoice	Invoice No: 2106150000		7/6/2021	Paid Amt: \$90.00	
							Check Amount: \$90.00	
0695	10	65295	3227		STUDIES WEEKLY INC		Check	
			E 01	005 203 159 000 401	WB65 - Well-Being Studies Weekly -5th/6th gra			
		PO#: 6019	Invoice	Invoice No: 393276		7/6/2021	Paid Amt: \$416.50	
							Check Amount: \$416.50	
0695	10	65296	2963		TEACHERS ON CALL		Check	
			E 01	105 203 000 000 388	Contracted Sub (C/W - 394)			
			E 01	300 211 000 000 388	Contracted Sub (C/W - 394)			
			E 01	101 203 000 000 388	Contracted Sub (C/W - 394)			
		PO#: 57695	Invoice	Invoice No: 125764		7/6/2021	Paid Amt: \$5,577.84	
							Check Amount: \$5,577.84	
0695	10	65297	05150		THYSSENKRUPP ELEVATOR CORP		Check	
			E 05	005 865 000 347 305	7/1/21 - 6/30/22			
		PO#: 57716	Invoice	Invoice No: 3006028373		7/6/2021	Paid Amt: \$5,272.28	
							Check Amount: \$5,272.28	
0695	10	65298	1400		US BANK		Check	
			E 07	005 910 000 000 720	ACCT #0065204NS			
		PO#: 57717	Invoice	Invoice No: 1769059		7/6/2021	Paid Amt: \$47,815.63	
							Check Amount: \$47,815.63	
0695	10	65299	3737		WDIO-TV / WIRT-13		Check	
			E 01	005 020 000 000 305	5/17-6/13 THANK A TEACHER PROMO			
		PO#: 57698	Invoice	Invoice No: 408416-1		7/6/2021	Paid Amt: \$525.00	
							Check Amount: \$525.00	
							Report Total:	\$174,753.21

F.Y.	Cost Center	Obj. Code	Amount	Vendor #	P.O. #
2022					

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STATE OF MINNESOTA

MINNESOTA STATE COLLEGES AND UNIVERSITIES

MESABI RANGE COLLEGE

INCOME CONTRACT

FOR POSTSECONDARY ENROLLMENT OPTIONS (PSEO) BY CONTRACT

This contract is by and between Chisholm ISD #695 (hereinafter "SCHOOL DISTRICT") and the State of Minnesota, acting through its Board of Trustees of the Minnesota State Colleges and Universities, on behalf of MESABI RANGE COLLEGE (hereinafter "COLLEGE/UNIVERSITY"). This contract does not apply to concurrent enrollment courses.

WHEREAS, the SCHOOL DISTRICT has a need for a specific service provided by COLLEGE/UNIVERSITY in accordance with Minnesota Statutes §124D.09 and Minnesota State Board Policy 3.5 and System Procedure 3.5.1; and applicable COLLEGE/UNIVERSITY policies.

WHEREAS, the COLLEGE/UNIVERSITY, is empowered to enter into income contracts pursuant to Minnesota Statutes, Chapter 136F;

NOW, THEREFORE, it is agreed:

- I. DUTIES OF SCHOOL DISTRICT. The SCHOOL DISTRICT agrees to provide the following:
 - a. Perform all duties as required by the Postsecondary Enrollment Options Act (M.S. 124D.09) (Attachment A) and Minnesota State Board Policy 3.5 and System Procedure 3.5.1 (Attachment B).
- II. DUTIES OF COLLEGE/UNIVERSITY. COLLEGE/UNIVERSITY agrees to provide the following:
 - a. Perform all duties as required by the Postsecondary Enrollment Options Act (M.S. 124D.09) (Attachment A) and Minnesota State Board Policy 3.5 and System Procedure 3.5.1 (Attachment B).
- III. DUTIES OF COLLEGE/UNIVERSITY and SCHOOL DISTRICT. Both the SCHOOL DISTRICT and the COLLEGE/UNIVERSITY agree to:

- 30 a. Perform all duties as required by the Postsecondary Enrollment Options Act (M.S.
 31 124D.09) (Attachment A) and Minnesota State Board Policy 3.5 and System
 32 Procedure 3.5.1 (Attachment B); and all other duties as stipulated in Attachment
 33 C.
 34

35 **IV. CONSIDERATION AND TERMS OF PAYMENT.**

- 36 A. Consideration for all services performed by the COLLEGE/UNIVERSITY pursuant to this
 37 contract shall be paid by the SCHOOL DISTRICT limited to the courses listed in
 38 Attachment D as follows:
 39

- 40 1) The SCHOOL DISTRICT will be invoiced by the COLLEGE/UNIVERSITY at the
 41 respective academic year rate for tuition, fees, and textbook rental per credit hour per
 42 student as follows.
 43

Academic Year	Rate
2021-2022	\$221.87/semester credit

- 44 2) Additional fees required for students to complete course(s) shall be negotiated between
 45 the two parties and described here.
 46

- 47 3) Other non-required costs related to course specific software and tools are the
 48 responsibility of the student and described here.
 49

- 50 B. Terms of Payment. Payments shall be made by the SCHOOL DISTRICT as follows:
 51

- 52 1) Invoices will be sent by the COLLEGE/UNIVERSITY to the SCHOOL DISTRICT
 53 by November 1 in the fall and March 2 in the spring.
 54

- 55 2) Payments to the COLLEGE/UNIVERSITY by the SCHOOL DISTRICT for the
 56 tuition/fees/textbooks charge for each semester will be made within thirty (30) days
 57 of the SCHOOL DISTRICT receiving the invoice.
 58

- 59 V. TERM OF CONTRACT. This contract shall be effective on August 15, 2021, or upon the
 60 **date that the final required signature is obtained by the COLLEGE/UNIVERSITY,**
 61 **whichever occurs later,** and shall remain in effect until June 15, 2022, or until all obligations
 62 set forth in this contract have been satisfactorily fulfilled, whichever occurs first. The
 63 COLLEGE/UNIVERSITY understands that NO work should begin under this contract until
 64 ALL required signatures have been obtained, and the COLLEGE/UNIVERSITY is notified
 65 to begin work by the SCHOOL DISTRICT's Authorized Representative.
 66

67 This agreement is effective for the 2021-2022 Academic Year(s).
 68
 69

70 VI. CANCELLATION. This contract may be canceled by the COLLEGE/UNIVERSITY or
71 the SCHOOL DISTRICT at any time, with or without cause, upon thirty (30) days'
72 written notice to the other party. In the event of such a cancellation, the
73 COLLEGE/UNIVERSITY shall be entitled to payment, determined on a pro rata basis,
74 for work or services satisfactorily performed.

75
76 VII. AUTHORIZED REPRESENTATIVES.

77
78 THE COLLEGE/UNIVERSITY'S AUTHORIZED REPRESENTATIVE. The
79 COLLEGE'S Authorized Representative for the purposes of administration of this
80 contract is:

81 Name: Shelly McCauley Jugovich, Provost
82 Address: 1001 Chestnut St., Virginia, MN 55792
83 Telephone: 218-748-2416
84 E-Mail: s.mccauley@mesabirange.edu
85 Fax:

86
87 THE SCHOOL DISTRICT'S AUTHORIZED REPRESENTATIVE. The SCHOOL
88 DISTRICT'S Authorized Representative for the purposes of administration of this
89 contract is:

90 Name: Adrian Norman
91 Address: 300 SW 3rd Ave., Chisholm, MN 55719
92 Telephone: 218-254-5726
93 E-Mail:
94 Fax:

95
96 The SCHOOL DISTRICT'S Authorized Representative shall have final authority for
97 acceptance of the COLLEGE/UNIVERSITY services and, if such services are accepted
98 as satisfactory, shall so certify on each invoice submitted pursuant to Clause II, paragraph
99 B.

100
101 VIII. ASSIGNMENT. The SCHOOL DISTRICT shall neither assign nor transfer any rights or
102 obligations under this contract without the prior written consent of the
103 COLLEGE/UNIVERSITY.

104
105 IX. LIABILITY. Each party will be responsible for its own acts and behavior and the results
106 thereof. The COLLEGE/UNIVERSITY and the SCHOOL DISTRICT's liability is
107 governed by the Minnesota Tort Claims, Act, Minn. Stat. § 3.736, and other applicable
108 laws.

109 X. AMERICANS WITH DISABILITIES ACT COMPLIANCE (hereinafter "ADA"). The
110 SCHOOL DISTRICT is responsible for complying with the ADA Act, 42 U. S. C. 12101,
111 et seq. and regulations promulgated pursuant to it for educational services it provides to its
112 students. The COLLEGE/UNIVERSITY will inform students of support services available

113 at COLLEGE/UNIVERSITY but IS NOT responsible for issues or challenges related to
114 compliance with the ADA beyond its own routine use of facilities, services, or other areas
115 covered by the ADA.

116 XI. AMENDMENTS. Any amendments to this contract shall be in writing and shall be
117 executed by the same parties who executed the original contract or their successors in
118 office.

119 XII. GOVERNMENT DATA PRACTICES ACT. Both parties must comply with the
120 Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to
121 all data provided by either party in accordance with this contract, and as it applies to all
122 data, created, collected, received, stored, used, maintained, or disseminated by either party
123 in accordance with this contract. The civil remedies of Minnesota Statutes Section 13.08,
124 apply to the release of the data referred to in this Article by either the SCHOOL DISTRICT
125 or the COLLEGE/UNIVERSITY. In the event either party receives a request to release
126 the data referred to in this Article, the receiving party must immediately notify the other
127 and receive instructions from the other party concerning the release of the data to the
128 requesting party before the data is released.

129 XIII. JURISDICTION AND VENUE. This contract shall be governed by the laws of the State
130 of Minnesota. Venue for all legal proceedings arising out of this contract, or the breach
131 thereof, shall be in the state or federal court with competent jurisdiction in St. Louis
132 County, Minnesota.

133 XIV. AUDITS. The books, records, documents, and accounting procedures and practices of
134 either party relevant to this contract shall be subject to examination by the contracting
135 department and the Legislative Auditor for the COLLEGE/UNIVERSITY and the State
136 Auditor for the SCHOOL DISTRICT.

137 XV. OTHER PROVISIONS. (Attach additional page(s) if necessary):


138 IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to
139 be bound thereby.

140 **APPROVED:**

141 **1. MINNESOTA STATE COLLEGES AND UNIVERSITIES**

142 **Mesabi Range College**

143

By (authorized college/university/office of the chancellor initiating agreement)	
Title	 Provost
Date	7/6/2021

144

145 **2. SCHOOL DISTRICT:**

146 **School District certifies that the appropriate person(s) have executed the contract on**
147 **behalf of the School District as required by applicable articles, by-laws, resolutions, or**
148 **ordinances.**

149

By (authorized signature)
Title
Date

150

151 **3. AS TO FORM AND EXECUTION:**

By (authorized college/university/office of the chancellor initiating agreement)
Title
Date

To Whom It May Concern,

I am writing this email to officially resign from my position in Indian Education at Chisholm Schools- ISD695.

This experience has been extremely rewarding, surprising and often times very challenging. At the end of the day, the connections I made during my employment at this school have inspired me to keep working with the youth.

There are a lot of needs for our BIPOC students and having worked in the chemical dependency field before this, I believe I can be of use to young people who struggled as I did.

I wish I had been able to provide more activities and Teachings along the way. Things have been very hectic in my family, with my health, and on our reservations.

So, please know I am grateful to all of the staff and students who have approached me, -and please feel free to do so at any time in the future.

I can definitely reflect back over my experiences growing up on the Iron Range and find some strength in the people who have kept my family afloat in this ever changing, strange world.

Many of you are far more wonderful than even my excitable self had hoped for.

I hope we can stay in touch as my family moves forward and grows bigger.

Please reach out.

Always Remember to Stay Hydrated.

Water Is Life.

Miigwech,

Nibawi Zoongizi

Stands Strong

Facebook: Lish LaBarge

Email:

Text/VM: 218-507-1557 & -1560

CHISHOLM

SOCIAL MEDIA REPORT CARD »

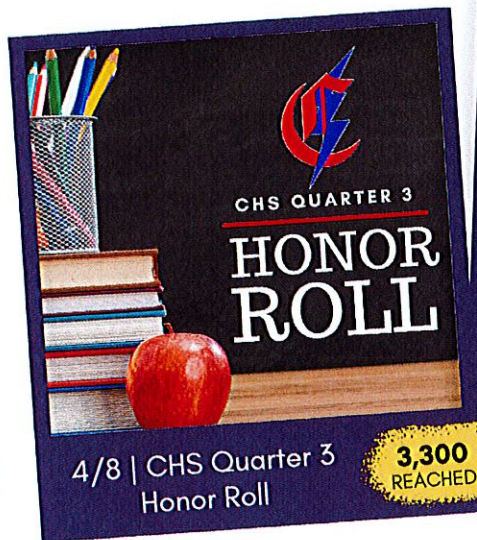
MAR - MAY 2021

facebook

Total Fans:
2,332

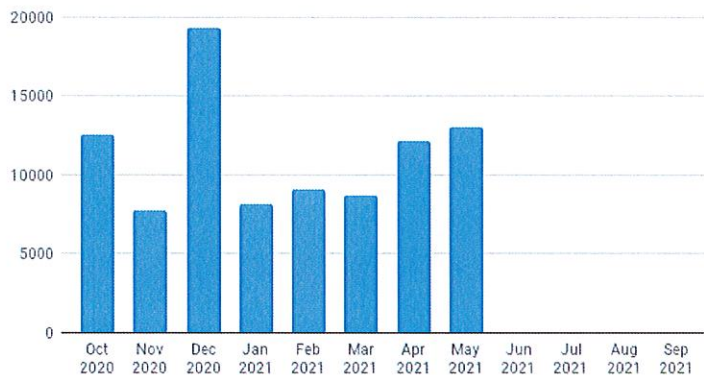
Growth: +38

Average monthly reach: 11,280



POPULAR POSTS

Chisholm Facebook - Monthly Reach



Instagram

Total Fans:
648

Growth: +20

Average monthly reach:
677

twitter

Total Followers:
68

Growth:
+2

Average Monthly Tweet Impressions: 8,442



Minnesota School District	District Enrollment	Facebook Monthly Reach	Facebook Page Likes	Instagram Followers	Twitter Followers
1 Mankato	8,400	23,966	6,203	1,640	1,568
2 Owatonna	5,300	20,766	3,338	716	1,442
3 Alexandria	4,214	24,133	4,868	1,462	505
4 North Branch	2,600	17,866	4,179	967	660
5 Hibbing	2,392	25,180	4,255	1,265	218
6 ROCORI	2,075	6,092	2,640	1,070	1,158
7 Proctor	1,800	12,700	2,851	1,067	504
8 Esko	1,250	9,556	1,650	1,061	168
9 Cass Lake-Bena	1,245	12,945	1,890	371	97
10 Pipestone	1,120	14,900	1,931	330	233
11 Hill Murray	900	30,500	5,646	2,399	2,371
12 Spectrum H.S.	740	9,074	1,617	472	79
13 Chisholm	736	11,280	2,332	648	68
14 ISD 917	675	1,178	514	201	63
15 Maranatha Christian	645	85,533	2,727	1,015	562
16 Fosston	600	8,512	1,308	192	123
17 Kaleidoscope Charter	600	5,477	1,452	340	228
18 Parkers Prairie	548	8,866	444	200	24
19 Wabasha-Kellogg	480	10,138	1,219	407	51
20 Wheaton	385	7,308	846	380	72
21 Rothsay	300	8,945	1,273	256	40