

# Chisholm School District School Board Meeting Agenda

Monday, March 27, 2023 at 5:00 PM  
Regular Meeting  
Chisholm School Board Room

I. Determination of Quorum and Call to Order	
II. Public Comment:	
<b>Description:</b> 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. Reports	
VI. Consent Agenda	
A. Minutes of the February 13, 2023, Regular Meeting	3
<b>Attachments:</b>	
SBM 3/13/23	3
VII. Action Agenda	
A. Motion to accept the resignation from Brady Boehm, Pep Club Advisor, effective June 2, 2023.	5
<b>Attachments:</b>	
B. Boehm Pep Club Resignation	5
B. Motion to accept the resignation from Don LaLonde, Cross Country Level I coach, effective March 23, 2023.	6
<b>Attachments:</b>	

D. LaLonde Cross Country resignation	6
C. Motion to approve the vision renewal with Blue Cross Blue Shield from September 1, 2023 to August 31, 2026 as presented	7
<b>Attachments:</b>	
BC/BS Vision Renewal 9/1/23-8/31/26	7
D. Motion to approve the contract extension with Teachers On Call from July 1, 2023, to June 30, 2025, as presented.	11
<b>Attachments:</b>	
Chisholm TOC Extension 2023	11
E. Motion to accept the proposal from Horizon Commercial Pools in the amount of \$45,075.00 for the upgrade of pool filters and pumps.	12
<b>Attachments:</b>	
Horizon Commercial Pool Proposal 03/23	12
F. Motion to accept the Lake Country Power \$40,000 grant award for the Smart Lab Studio as presented.	15
<b>Attachments:</b>	
LCP Smart Studio Award letter	15
G. Second Reading Policy 420 Students and Employees with Sexually Transmitted Infections and Diseases and Certain other Communicable Diseases and Infectious Conditions	
H. Second Reading Policy 421 Gifts to Employees and School Board Members	
I. Second Reading Policy 422 Policies Incorporated by Reference	
J. Second Reading Policy 423 Employee-Student Relationships	
K. Second Reading Policy 424 License Status	
L. Second Reading Policy 427 Workload Limits for Certain Special Education Teachers	
VIII. Discussion	
IX. Information	
A. Enrollment Numbers	
X. Adjourn	

March 13, 2023

The Regular Meeting of the School Board, Independent School District No. 695, was called to order at 5:57 P.M. on March 13, 2023, in the Elementary Board Room. Members present: Directors Sauter, Rice, Lappi, Corradi Simon, Casey, and Chair Rahja.

**Public Comment:** Todd Scaia addressed the board regarding concerns.

**Recognition of Guests and Visitors:** None

APPROVE AGENDA

Moved by Director Randa Sauter, supported by Director Corradi Simon to approve the agenda with the following changes: Remove Item H from Personnel and adjust the start time from 5:00 PM to 5:57 PM. Motion carried unanimously.

APPROVE CONSENT AGENDA

Moved by Director Casey supported by Director Lappi and approved unanimously to approve the Consent agenda which consists of the Minutes from the February 27, 2023, Regular Meeting and the following for the month of February 2023: Payrolls in the amount of \$658,381.66, Accounts Payable in the amount of \$304,210.91 and Electronic Fund Transfer in the amount of \$755,581.18.

REPORTS

Superintendent Norman addressed the board regarding the Lake Country Power Grant in the amount of \$40,000.

Mike Fredeen addressed the board regarding the need for new Communication equipment.

**Personnel:**

ACCEPT THE RESIGNATION FROM ADRIAN NORMAN

Moved by Director Randa Sauter supported by Director Corradi Simon to accept the resignation for the purpose of retirement from Adrian Norman, Superintendent, effective June 30, 2023. Motion passed with a 5/1 vote with Chair Rahja against.

ACCEPT THE RESIGNATION BETH SULLIVAN

Moved by Director Rice, supported by Director Lappi, to accept the resignation from Beth Sullivan, Special Education Teacher, Vaughan Steffensrud, effective June 2, 2023. Motion carried unanimously.

HIRE HAYLEE BAKER

Moved by Director Corradi Simon supported by Director Rice, to approve the hiring to Job #202 Paraprofessional, Vaughan Steffensrud, effective March 13, 2023. Motion carried unanimously.

**Administrative Business:**

APPROVE PAYMENT TO BARB DARLAND, DARLAND MARKETING SOLUTIONS LLC

Motion failed due to the lack support.

FIRST READING OF POLICY 420 STUDENTS AND EMPLOYEES WITH SEXUALLY TRANSMITTED INFECTIONS AND DISEASES AND CERTAIN OTHER COMMUNICABLE DISEASES AND INFECTIOUS CONDITIONS

Chair Rahja presented the first reading of Policy 420 Students and Employees with Sexually Transmitted Infections and Diseases and Certain other Communicable Diseases and Infectious Conditions.

FIRST READING OF POLICY 421 GIFTS TO EMPLOYEES AND SCHOOL BOARD MEMBERS

Chair Rahja presented the first reading of Policy 421 Gifts to Employees and School Board Members.

FIRST READING OF POLICY 422 POLICIES INCORPORATED BY REFERENCE

Chair Rahja presented the first reading of Policy 422 Policies Incorporated by Reference.

FIRST READING OF POLICY 423 EMPLOYEE-STUDENT RELATIONSHIPS

Chair Rahja presented the first reading of Policy 423 Employee-Student Relationships

FIRST READING OF POLICY 424 LICENSE STATUS

Chair Rahja presented the first reading of Policy 424 License Status

FIRST READING OF POLICY 427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

Chair Rahja presented the first reading of Policy 427 Workload Limits for Certain Special Education Teachers

**Discussion:** Board Self Evaluations. Will be using the free version.

**Information:**

-Enrollment

ADJOURN

Moved by Director Corradi Simon, supported by Director Sauter to adjourn the meeting at 6:14 P.M. Motion carried unanimously.

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Danielle Randa Sauter, clerk

DRS/lea

Chisholm High School  
[bboehm@chisholm.k12.mn.us](mailto:bboehm@chisholm.k12.mn.us)  
(218) 254-5726 EX.3201



February 28, 2023

To Mr. Mark Morrison,

This letter will serve as my formal resignation from the position of “Pep Club Advisor” at Chisholm High School.

I would like to thank you, Mr. Morrison, for seeing potential in my ability to take on the aforementioned role for the time; it was a tremendous opportunity.

Sincerely yours,

Brady Boehm (Mr. Boehm)

English Language Arts Instructor

Head Boy’s Swim Coach

Junior Class Advisor

March 23, 2023

Mr. Vake,

Please accept my resignation from the position of Head Cross Country coach for Chisholm High School. It's been a great 20 year run. (No pun intended) I'll be around should the 4th coach in school history need some help/guidance this coming fall. It is my intention to still be available to help out in any situations where I could be of use in your department as in the past.

Thanks for the experience and the fun of working with Chisholm athletes.

Don LaLonde

**Vision Package for  
Chisholm Independent School District 695  
269710**  
from Blue Cross and Blue Shield of Minnesota

Effective Date : September 1, 2023



*This renewal and all attachments are confidential  
03/08/2023*

# Chisholm Independent School District 695

## Renewal Rates Coverage Effective Date: 09/01/2023

Change in Rates

<b>Plan 1</b>		Value Enhanced Option 1 Eyewear Only			
		Rate Guarantee: 36 Months			
	<u>Enrollment</u>	<u>Current Rates</u>	<u>Renewal Rates</u>		
Single	17	\$5.85	\$5.85	0.0%	
Family	15	\$14.05	\$14.05	0.0%	
Annual Total Premium		<b>\$3,722</b>	<b>\$3,722</b>		
<b>Group Total</b>		<b>32</b>	<b>\$3,722</b>	<b>\$3,722</b>	<b>0.0%</b>

- Rates are based on a 36-month contract period
- Rates include 10% commission
- Includes general administrative expense and taxes.



### **Contingencies & Assumptions**

We base rates on group makeup including area, employee participation assumptions, historic claims costs, a forecast of future claims costs, administrative costs, taxes and assessments.

- 1) Rates are contingent upon the Blue Cross plan being the only vision plan(s) you offer.
- 2) Rates are based upon the benefit description and expected enrollment shown. If the plan design changes, we reserve the right to modify the rates.
- 3) Minimum enrollment is 10 contracts. Required participation must be met and maintained throughout the policy period.
- 4) Employees who work a normal work week of less than 30 hours per week are not eligible for coverage unless Blue Cross provides the group an exception to the 30-hour requirement.
- 5) Consulting / service fees, if applicable, are reflected on the rate display.

**This proposal expires on the last day of the month before the effective date.**

**If you furnished us with incomplete or inaccurate information, we may revise our proposal at any time before the Effective Date, even though you may have already accepted our proposal offer.**

**Please note these requirements constitute material terms of our offer.**

**All assumptions must remain valid throughout the term of your contract.**

**Failure to comply with any of the requirements may result in cancellation, non-renewal, or change in rates or benefits.**

## Blue Cross Vision Value Enhanced Eyewear Only – Option 1

	In-network benefit	Out-of-network reimbursements
<b>PRESCRIPTION GLASSES</b> – Benefit available for eyeglass lenses or contact lenses once every 12 months		
<b>Lenses*</b> Single vision, lined bifocal, trifocal, lenticular, polycarbonate (dependent children)	100% after \$10 copay	Frames: \$50  Lenses: - Single vision: \$40 - Bifocal/progressive: \$60 - Trifocal: \$80 - Lenticular: \$100
<b>Frames</b> <b>Davis Vision Exclusive Collection**</b> - Fashion level - Designer level - Premier level	1 every 12 months  100%; no copay 100%; no copay 100%; \$25 copay	Contact lenses: - Elective: \$105 - Visually required: \$225
<b>Non-Davis Vision Exclusive Collection††</b> - Visionworks stores - Frames available from other participating retailers	No copay: plan pays up to \$180 plus 20% discount on remaining costs*** No copay: plan pays up to \$130 plus 20% discount on remaining costs***	*Your plan covers a wide variety of lenses. Be sure the lenses you choose are covered by your plan. You'll have to pay the full cost for lenses your plan doesn't cover. Your eyecare/eyewear provider can assist you with this, or you can contact customer service at the number on your vision member ID card. **Davis Vision Exclusive Collection available at most participating independent provider offices. Collection is subject to change. ***Additional discount not available at Costco, Walmart, Sam's Club or at participating online retail providers. †Available at most participating independent provider offices. Collection is subject to change. ††Available at participating retail providers. †††Visually required (also known as medically necessary) means that optimal visual correction cannot be achieved with prescription eyeglasses but can be achieved with contact lens wear. Conditions that may commonly justify visually required lenses include keratoconus, anisometropia, aniseikonia, high astigmatism, pathological myopia, post-traumatic disorders, aphakia, aniridia, and certain corneal conditions.
<b>EYE GLASS ENHANCEMENTS</b>		
- Tinting of plastic lenses - Scratch-resistant coating - Polycarbonate lenses - Dependent children, monocular patients and those with a prescription of +/-6.00 diopters or greater - Adults - Ultraviolet coating - Antireflective coating - Blue light filtering - Progressive lenses - High-index lenses - Polarized lenses - Plastic photochromic lenses - Scratch protection plan	Member pays \$0 Standard: \$0 / Premium: \$30  Member pays \$0  Member pays \$30 Member pays \$12 Standard: \$35 / Premium: \$48 / Ultra: \$60 / Ultimate: \$85 Member pays \$15 Standard: \$50 / Premium: \$90 / Ultra: \$140 / Ultimate: \$175 Member pays \$55 / \$120 Member pays \$75 Member pays \$65 Single vision: \$20 / Multifocus vision: \$40	
<b>CONTACT LENSES</b> – Benefit available for eyeglass lenses or contact lenses once every 12 months		
<b>Collection contact lenses†</b> - Disposable - Non-disposable - Evaluation, fitting and follow-up care	up to 4 boxes up to 2 boxes 100% after \$10 copay	
<b>Non-collection contact lens allowance††</b>  - Evaluation, fitting and follow-up care for standard lenses  - Evaluation, fitting and follow-up care for specialty lenses	Plan pays up to \$130 plus 15% discount on remaining costs***  100% after \$10 copay  \$10 copay; after copay, plan pays up to \$60 plus 15% discount on remaining costs***	
<b>Visually required contact lenses†††</b> (preauthorization required) - Materials - Evaluation, fitting and follow-up care	100% 100%	

This plan provides vision coverage only. Your vision plan's benefit booklet will contain more details on standard plan exclusions and frequency limitations.

Davis Vision is an independent company providing vision benefit management services and access to their network.

Each provider in the network is an independent contractor and is not our agent. If you receive services from a nonparticipating provider, you will be responsible for the difference between what Blue Cross will reimburse and what the provider bills.

Blue Cross® and Blue Shield® of Minnesota and Blue Plus® are nonprofit independent licensees of the Blue Cross and Blue Shield Association.



**AMENDMENT  
EXTENSION OF TERM**

This Amendment ("Amendment"), between Teachers On Call, a Kelly Education Company® ("TOC"), with its principal offices located at 3001 Metro Drive, Suite 200, Bloomington, MN 55425, and Chisholm Public Schools("Customer"), is for the purpose of extending the term of their Agreement.

**RECITALS**

- A. TOC and Customer entered into Agreement Renewal ("Agreement"), dated July 1, 2021.
- B. The term of the Agreement expires on June 30, 2023.
- C. TOC and Customer wish to modify the Agreement to extend the term of the Agreement, as set forth below.

**AGREEMENT**

TOC and Customer therefore agree as follows:

- 1. **Extension of Term.** The term of the Agreement is extended until June 30, 2025, unless terminated earlier, as set forth in the Agreement.
- 2. **Miscellaneous.** This Amendment will become effective when both parties have signed it. The date on which the last party has signed this Amendment (as indicated by the date associated with that party's signature) will be deemed the date of this Amendment. TOC and Customer restate all other provisions of the Agreement and agree that all such provisions remain in effect.

**Teachers On Call, a Kelly Education Company ®**

**Chisholm Public Schools**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



To: **Joe Novak**

From: **Bob LaDuke** | [bob@horizonpoolsupply.com](mailto:bob@horizonpoolsupply.com) |

Joe:

Below is project outline and cost to replace existing old steel-tank pool filters with two (2) fiberglass hi-rate sand filters with 6-Position Multiport valves. Filters are from Pentair, model TR140C-3 and the multiports are from Praher with 3" connections which is what the pipe size currently is in and out of the existing filters. For backwashing (cleaning) these new filters it will be a single handle rotation of the multiport to put that filter into backwash mode. I'm also including a new recirculation pump which will be the same HP (7.5) as the existing old pump. Pump curves on the replacement pump (Pentair EQKT-750) show it exceeding the needed flow rate of 200gpm for this pool. A bonus for this pump is that the hair and lint strainer is integrated into the pump so you won't need a separate expensive stand-alone strainer as it's part of the new pump.

We are still determining if we can make your schedule of summer 2023 happen as we are very booked-up at this time. With that said, if the school district does (or contracts for) the needed demo/disposal of existing equipment, that would speed-up our time on the job site and make it a much more do-able project for this summer.

Horizon is excited to announce the recent acquisitions of Go Get Fred and Northern Pool Restoration. Combining operations with these industry leaders will enable Horizon to broaden the Service and Renovation offerings available to our valued customers.

**Chemicals** | **Equipment** | **Supplies** | **Automation** |



**Pool Education**



**Pool Repair**



**Pool Renovation**

**FR ≈ D**



**Pool Maintenance**



# Customer Proposal



### Quoted to:

Chisholm High School  
301 SW 4th St  
Chisholm, MN 55719

**Contact 1:** Joe Novak  
**Contact 2:**  
**Phone:** (218) 254-5726  
**Fax:** (218) 254-3741

**Date:** 3/2/2023  
**Good Through:** 3/31/2023  
**CUS11109**

**Quote #:** 20230205 CUS11109 CHI

### Description:

Quoted by: **Bob LaDuke** | [bob@horizonpoolsupply.com](mailto:bob@horizonpoolsupply.com)

POOL TYPE: Lap VOLUME: 70,000 gallons MINIMUM FLOW: 196gpm

SCOPE: Upgrade pool mechanical equipment to include:

- Demo/remove/dispose of existing pump, filters and strainer – by owner/other
- Supply and install:
  - a. Two (2) Pentair TR140C-3 Hi Rate Sand Filters. Total sq/ft of filters to be 14.12. Flowrate thru each filter to be less than 15gpm per sq/ft of filter area per MDH request. Include 950lbs new filter sand in each tank
  - b. Pentair 7.5hp EQ Recirc Pump w/Integrated Strainer. Pump rated to 250gpm at 75TDH
  - c. BECS 3 ORP and pH Controller w/Flowcell, Temp Sensor and Safety Flow Switch
  - d. All – Pipe, valves and fittings needed for complete install of new equipment
  - e. All – Labor needed for complete install of new equipment
- System Start-up and Staff Training on new equipment
- Required plans and fees to MN Dept of Health for Project Approval and final inspection
  - a. Horizon staff to be on-site when MN Dept of Health staff visit pool for project close-out inspection
- Two (2) copies of O & M manuals on new equipment installed



### Pricing:

Quantity	Item Number	Description	Unit Price	Total Price
1	SV-1	SUPPLY AND INSTALL NEW EQUIPMENT AS OUTLINED ABOVE	\$45,075.00	\$42,075.00
		Any electrical costs associated with this project are excluded		

### Total:

**\$45,075.00**

ACCEPTANCE OF PROPOSAL – I am authorized to sign on behalf of the owner and I have read the attached **Terms & Conditions** and Proposal Notes and the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment(s) will be made as specified.

**Proposal Accepted By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

- Quotes exceeding \$2,000 will require a payment of 50% upon quote acceptance and the remainder is due Net 10 Days.
- Products and equipment used to complete job are subject to applicable state & city sales taxes.
- Please read all attached Terms & Conditions, Proposal Notes, and product information. This quote, once signed, is a contract between Horizon Commercial Pools & the property owner.



## TERMS AND CONDITIONS

### MECHANIC'S LIEN NOTICES (Minnesota & Wisconsin)

**MINNESOTA:** Pursuant to MINN. STAT. § 514.011 (a) Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. (b) Under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice.

**WISCONSIN:** As required by the Wisconsin construction lien law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

**PAYMENT:** On contracts exceeding two-thousand dollars (\$2,000.00), unless otherwise agreed, in writing on the first page of this Contract, payment shall be made in two equal installments. The first installment shall be due as a deposit and paid at the time this contract is signed by the Customer. The second installment is due and payable upon completion of the Project. If, for any reason, any amount less than 50% of the Contract is paid in the first installment, the entire remaining balance shall be paid in the second installment even though such payment renders the installment unequal. All payments on account must be made within **10 days from the invoice date**, unless otherwise agreed to by Horizon Commercial Pools and Customer in writing. Customer agrees that receipt of any invoice setting forth the amount owed to Horizon Commercial Pools represents an account stated unless, within ten days (10) days of receipt of the invoice, Customer objects to the invoice in writing and said written objection is delivered to Horizon Commercial Pools.

**INTEREST AND ATTORNEYS' FEES:** Horizon Commercial Pools will charge, and Customer agrees to pay, a service charge of 1.5% per month (18.0% per annum) or the maximum rate allowed by law. The service charge will be assessed on the past due portion of the account. Customer agrees to pay on demand all costs and expenses including reasonable attorneys' fees incurred by Horizon Commercial Pools in connection with this Contract, and any other document or agreement related thereto, including all costs, expenses and attorneys' fees incurred by Horizon Commercial Pools in enforcing these Terms and Conditions.

**SCHEDULING AND ESTIMATES:** All time estimates, schedules, start dates, completion dates, etc., are subject to change at Horizon Commercial Pools's sole discretion and Horizon shall not be liable for any changes thereof. Customer acknowledges that time estimates, schedules, start and completion dates can and will change due to weather, unforeseen changes to jobs, workforce variations, material availability, unforeseen delays due to other contractor's work, equipment breaking down and holidays, etc. Any quotes, estimates or representations as to pricing are subject to change at Horizon Commercial Pools's sole discretion as well.

**LIMITED WARRANTY ON WORKMANSHIP:** Horizon Commercial Pools provides a limited one year warranty on its workmanship. This Limited Warranty on Workmanship ("Warranty") covers labor provided by Horizon staff only. Any product or equipment warranties are limited to and provided by their respective manufacturer or supplier. This Warranty does not cover problems arising from normal wear and tear, chemical action, stains from pool water or pool water minerals, neglect, abuse, or acts of God. Failure to pay the full Contract price relieves Horizon Commercial Pools of all of its responsibilities under this Warranty and shall render this Warranty void. Warranty claims can be made by contacting Horizon Commercial Pools at (651) 917-3075 within 12 months of completion. Horizon Commercial Pools shall not be responsible or held liable for damages resulting from causes beyond its control caused by fire, flood, accidents, delay in transit, labor difficulty, inability of our normal sources of supply, acts of god, any law, act or regulation of any governmental body. Customer acknowledges and agrees that Horizon Commercial Pools's liability for any reason, including, without limitation, negligence, or strict liability, shall not include special, consequential or incidental damages.

Horizon Chemical LLC  
dba Horizon Commercial Pools  
Corporate Office  
4444 Round Lake Rd W, Arden Hills, MN 55112  
651.917.3075 phone  
[www.horizonpoolsupply.com](http://www.horizonpoolsupply.com)



March 8, 2023

Chisholm Public Schools  
Adrian Norman, Superintendent  
300 SW 3rd Ave  
Chisholm, MN 55719

Dear Mr. Norman —

I am pleased to announce that Chisholm Public Schools has been selected as a 2023 grant recipient from the Lake Country Power Education Improvement Program.

An application was submitted for a Smart Lab Studio in late 2022 and approved in part by the Board of Directors on February 28, 2023.

An amount of \$40,000 will be awarded to your school to meet the needs outlined in the application and further explained during an in-person presentation to the Board on January 31, 2023.

With this award we require that you provide documentation of the project's progress by December 31, 2023. Acceptable items include receipts, purchase orders, contracts, or a written plan(s) of action with dates toward the completion of the project.

Please reserve the evening of Thursday, April 20, 2023, for a check presentation and photo opportunity. This will take place at the Lake Country Power Annual Meeting held at Cromwell-Wright Public School in Cromwell, Minnesota, beginning at 5:00 p.m. Please RSVP and send name of school representative to Tami Zaun at [tzaun@lcp.coop](mailto:tzaun@lcp.coop) by April 1, 2023.

Again, congratulations and we look forward to seeing all the good our cooperative investment can do in your community. Please feel free to call with questions at any time.

Sincerely,

Greg Schulzetenberg  
Manager of Community Relations & Marketing  
(218) 742-5707