

Regular Business Meeting
Monday, May 19, 2025 6:00 PM Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Kyle Fairbanks: Present
George Goggeley: Absent
Lloyd Kongsjord: Present
LuAnn Robinson: Present
Pam Thompson: Present
Jon White: Present

Present: 5, Absent: 1.

1. Call to Order
Pat Rendle, Crystal Purdie, Jennifer Drotts, Brent Schimek, Ara Anderson
2. Agenda Approval
Motion to approve agenda. This motion, made by Kyle Fairbanks and seconded by Pam Thompson, Carried.
George Goggeley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1
3. Recognition of Visitors
Crystal Purdie, president of the teachers' union, addressed the board to express the union's support if the board approves going forward with an operating referendum in the fall.
4. Regular Business
 - 4.A. Approval of Minutes
Motion to approve minutes from April 14th 2025 board meeting. This motion, made by Jon White and seconded by LuAnn Robinson, Carried.
George Goggeley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1
 - 4.B. Consent Agenda
Motion to approve consent agenda. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.
George Goggeley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1
 - 4.C. Approval of Accounts Payable / Payroll / Transfers
Motion to approve accounts payable / payroll / transfers. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.
George Goggeley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1
5. Informational Items
 - 5.A. High School Principal Report

- 5.B. Elementary Principal Report
- 5.C. Buildings and Grounds Dept / Activities Program Report
- 5.D. Full Service Community School Program Report
- 5.E. Anishinaabe Education Coordinator Report
- 5.F. Boys and Girls Club / Community Education Report
- 5.G. S.T.E.P. Coalition Program Report
- 5.H. State Personnel Development Grant (SPDG)
- 5.I. School Based Health Center (SBHC) Program Manager Report
- 5.J. Board Member of Committee Report
- 5.K. Superintendent's Report

-Internal Service Fund: This is a line of Credit a district can get pre-approved for in case of an emergency. I will bring a resolution to the board in June once the Legislative session is over and we have a handle on our projected Revenue.
-Operating Levy: I will also bring this resolution to the board once the legislative session is over and Ehlers can help us figure out what we should ask for...Right now there are too many intangibles to figure out what our need is...

5.L. Student Enrollment Data

6. Action Items

- 6.A. Approval of 2025-2026 North Homes Mental Health Contract Fees for Service
Motion to approve 25-26 North Homes mental health contract FFS. This motion, made by LuAnn Robinson and seconded by Jon White, Carried.
George Gogleye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

- 6.B. Approve FY25 Revised Budget and FY26 Preliminary Budget
Motion to Approve FY25 Revised Budget and FY26 Preliminary Budget. This motion, made by LuAnn Robinson and seconded by Jon White, Carried.
George Gogleye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

- 6.C. Approval of 2024-2026 Transportation Contract Proposal
Motion to approve 2024-2026 Transportation Contract Proposal. This motion, made by Jon White and seconded by Pam Thompson, Carried.
George Gogleye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.D. Acknowledgment of AFSCME Notice of Desire to Negotiate

- 6.E. Approve ISD 318 Contract for Leadership of Community Education FY26
Motion to Approve ISD 318 Contract for Leadership of Community Education FY26. This motion, made by LuAnn Robinson and seconded by Kyle Fairbanks, Carried.
George Gogleye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

- 6.F. Approve 25-26 Resolution for Membership in the Minnesota State High School League

Motion to approve 25-26 Resolution for Membership in the Minnesota State High School League. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

George Gogley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.G. Approve 25-26 Resolution to Coop with Northland School in Wrestling
Motion to approve Coop with Northland School in Wrestling. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

George Gogley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.H. Approve 25-26 Service Agreement with Northland School for expenses in Wrestling

Motion to Approve Service Agreement with Northland school for expenses in Wrestling. This motion, made by Kyle Fairbanks and seconded by Pam Thompson, Carried.

George Gogley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.I. Approve 25-26 Resolution to Coop with Olson Homeschool in Football
Motion to Approve Resolution to Coop with Olson Homeschool in Football. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

George Gogley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.J. Approve Resolution to Coop with Olson Homeschool in Boys Basketball
Motion to Approve Resolution to Coop with Olson Homeschool in Boys Basketball. This motion, made by Jon White and seconded by Pam Thompson, Carried.

George Gogley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.K. Approval of Donations

Motion to approve donations. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

George Gogley: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

7. Future Meetings

Various committee meetings are scheduled.

8. Adjournment

Motion to adjourn made by Pam Thompson and second by Jon White

Regular Business Meeting
Monday, April 14, 2025 6:00 PM Central

Deer River High School Media Center
101 1st Avenue
Deer River, MN 56636

Kyle Fairbanks: Present
George Gogleye: Present
Lloyd Kongsjord: Present
LuAnn Robinson: Present
Pam Thompson: Present
Jon White: Present

Present: 6.

1. Call to Order

Pat Rendle, Mackenzie Neumayer and guest, Ara Anderson, Jen Stefan, Deanna Hron, Karen Lind, Lynn Evans, Thea Rendon, Brent Schimek, Amie Hanson, Crystal Purdie, Jenny Lind, Jennifer Drotts, Theresa Greniger, Susie Loeffler

2. Agenda Approval

Motion to approve consent agenda. This motion, made by George Gogleye and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Yea, George Gogleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

3. Recognition of Visitors

4. Regular Business

4.A. Approval of Minutes

Motion to approve minutes from Regular board meeting March 10th, 2025. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Yea, George Gogleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

4.B. Consent Agenda

Motion to approve consent agenda. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

Kyle Fairbanks: Yea, George Gogleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

4.C. Approval of Accounts Payable / Payroll / Transfers

Motion to approve accounts payable / payroll / transfers. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Yea, George Gogleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea,

Pam Thompson: Yea, Jon White: Yea
Yea: 6, Nay: 0

5. Informational Items

5.A. High School Principal Report

5.B. Elementary Principal Report

5.C. Buildings and Grounds Dept / Activities Program Report

B&G: Will be replacing some windows at the high school. All curbs and sidewalks at King will get finished up. Hired six students for summer custodial work.

Activities: Looking at a co-op with Northland Community School in wrestling, need to look into our service agreement with them first.

5.D. Full Service Community School Program Report

5.E. Anishinaabe Education Coordinator Report

5.F. Boys and Girls Club / Community Education Report

5.G. S.T.E.P. Coalition Program Report

5.H. State Personnel Development Grant (SPDG)

5.I. School Based Health Center (SBHC) Program Manager Report

5.J. Board Member of Committee Report

The Board met with transportation for negotiations.

5.K. Superintendent's Report

Lots of talk in the news regarding lack of funding, some of which affects schools. Hoping to know the final decision by June for funding. Certificate of non-discrimination is becoming an issue, superintendents are not going to sign right now. Starting to see that federal dollars are affecting us. District reductions state wide are at a all time high.

5.L. Student Enrollment Data

6. Action Items

6.A. Approve Contract to Provide Mental Health Services in FY26

Motion to approve contract to provide mental health services in FY26. This motion, made by George Gogleye and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Yea, George Gogleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

6.B. Approve FY26 District Budget Reductions

Motion to approve FY26 District budget reductions. This motion, made by Pam Thompson and seconded by Kyle Fairbanks, Carried.

Kyle Fairbanks: Yea, George Gogleye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

6.C. Approve FY26 Probationary Contract Non-Renewals

Motion to approve FY26 Probationary contract non-renewals. This motion, made by Jon White and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

6.D. Approve Speech Therapy Service Contract with Speech Partners for 2025-2026

Motion to approve Speech Partners 25-26 contract. This motion, made by Pam Thompson and seconded by George Goggeye, Carried.

Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea

Yea: 6, Nay: 0

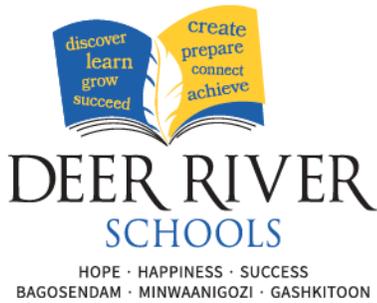
6.E. Direct Superintendent to Research Operating Referendum

The board agreed unanimously for the Superintendent to research an operating referendum.

7. Future Meetings

8. Adjournment

Motion to adjourn by Pam Thompson, second by Jon White



DEER RIVER HIGH SCHOOL
101 First Avenue NE
PO Box 307
Deer River, MN 56636
Home of the Warriors

KING ELEMENTARY SCHOOL
504 5th St. SE
PO Box 307
Deer River, MN 56636
King Pride

Consent Agenda

May 12, 2025

~Any Board Member may request that any item be removed from this consent agenda and moved to a regular agenda item~

- Appointments
 - Tammy Albrecht, .5 FTE Junior Class Advisor, effective school year 2024-2025
 - Summer Learning Academy:
 - Natasha Jenkins, Summer School Paraprofessional
 - Israel Treat, Camp Counselor
 - Taylor O'Shea, Camp Counselor
 - Scarlett Grossell, Camp Counselor
 - Talon Wiegele, Camp Counselor

- Resignations/Retirements/Terminations/Layoffs:
 - George Goggeye, Head Girls Basketball Coach, effective May 7, 2025
 - Kevin Gullickson, resignation, Assistant Wrestling Coach, effective April 28, 2025
 - Carrie Johnson, resignation, Junior Class Advisor, effective April 22, 2025
 - Layoffs:
 - Julie Jurvelin, .75 FTE High School Custodian, effective June 30, 2025
 - Kenzie Larson, .75 FTE High School Custodian, effective June 30, 2025

- Leaves:
 - Amy Carlstrom, leave of absence, effective May 12, 2025 - May 30, 2025

- Contracts:
 -



Amie Hanson <ahanson@isd317.org>

Consent Agenda

1 message

Brent Schimek <bschimek@isd317.org>

Wed, Apr 30, 2025 at 7:44 AM

To: Amie Hanson <ahanson@isd317.org>, Patty Schimek <pschimek@isd317.org>

.5 Tammy Albrecht prom

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Brent Schimek
Activities Director
Head Football
Deer River High School
218.246.3410

May 2025

To whom it May concern

I would like to recommend Israel Treat Taylor O'Shea, Scarlett Grossell, and Talon Wiegele for Camp Counselor positions at Summer Learning Academy. These positions are funded by A&I dollars.

These students worked with us last summer and are returning for another year.

I would also like to recommend Natasha Jenkins for the summer school para professional position. This position is funded by A&I dollars.

Respectfully,

Deanna Hron



Amie Hanson <ahanson@isd317.org>

Fwd: Girls BB

1 message

Brent Schimek <bschimek@isd317.org>

Wed, May 7, 2025 at 2:30 PM

To: Patty Schimek <pschimek@isd317.org>, Amie Hanson <ahanson@isd317.org>

Please add to consent Agenda

Also

Ami please post the following

Head GBB

Asst GBB

JH GBB

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

From: **George Gogleye** <ggogleye@isd317.org>

Date: Wed, May 7, 2025 at 2:27 PM

Subject: Girls BB

To: Brent Schimek <bschimek@isd317.org>

Brent,

This email is to notify you of my intent to resign from the position as Head Coach Girls Basketball program effective May 31, 2025.

I have great appreciation for the opportunity to be entrusted in the position by the district administration. It is time for me to move on and allow someone an opportunity to take the program to the next level. I will turn in all equipment that has been used in that capacity. Thank you for your support.

Sincerely,

George Gogleye

--

Brent Schimek
Activities Director
Head Football
Deer River High School
218.246.3410

Fwd: Wrestling assistant coach resignation letter

1 message

Brent Schimek <bschimek@isd317.org>

Mon, Apr 28, 2025 at 8:08 AM

To: Patty Schimek <pschimek@isd317.org>, Amie Hanson <ahanson@isd317.org>

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

From: **Kevin Gullickson** <kgullickson@isd317.org>

Date: Sun, Apr 27, 2025 at 5:50 PM

Subject: Wrestling assistant coach resignation letter

To: Brent Schimek <bschimek@isd317.org>

After much reflection, I have decided to step down from my position on the varsity wrestling coaching staff at Deer River, effective at the end of the 2025 season. This decision was not easy, as the time I've spent with the program has been one of the most meaningful and rewarding chapters of my life. Over the years, I've had the honor of working with countless student-athletes, forming lasting relationships and sharing in both their struggles and triumphs. The memories we've built together—from early morning practices to championship nights—will stay with me forever. I'm incredibly proud of what we've accomplished as a team and as a program, and it's been a true privilege to contribute to something bigger than myself. I have deep gratitude for the support from my fellow coaches, the administration, and the community, all of whom have played a vital role in our success. Though I'm stepping away from the mat in an official capacity, I'll always be a supporter of this program and its continued growth. Please know this isn't goodbye—it's simply a new chapter. Thank you again for the opportunity to be part of something so special. With respect and appreciation, Kevin Gullickson

--

Brent Schimek
Activities Director
Head Football
Deer River High School
218.246.3410



Amie Hanson <ahanson@isd317.org>

Fwd: Prom

Brent Schimek <bschimek@isd317.org>
To: Amie Hanson <ahanson@isd317.org>

Tue, Apr 22, 2025 at 9:32 AM

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

From: **Carrie Johnson** <cjohnson@isd317.org>
Date: Tue, Apr 22, 2025 at 9:30 AM
Subject: Prom
To: Brent Schimek <bschimek@isd317.org>

Hi Brent.

I am submitting my resignation from the Prom Committee and Junior Student Advisor position. I will still be available to help with anything needed but would like the remaining funds that were to be paid to me transferred to Tammy Albrech if possible as she has been actively involved in the position and will be attending and chaperoning prom.

Thank you for the opportunity and understanding.

Carrie Johnson.
218-244-7588

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Brent Schimek
Activities Director
Head Football
Deer River High School
218.246.3410



Amie Hanson <ahanson@isd317.org>

LOA

1 message

Amy Carlstrom <acarlstrom@isd317.org>
To: Amie Hanson <ahanson@isd317.org>

Wed, Apr 30, 2025 at 8:36 AM

Amy Carlstrom 4/30/25
[35455 Freestone Road](#)
[Grand Rapids, MN 55744](#)

Amie Hanson
HR Director - ISD #317

Amie,
I'm formally requesting a leave of absence, with my last day being Friday, May 9th, 2025. My mother is experiencing significant health issues, and I feel it is in her and my own best interests to go and support her. I really appreciate the support I received from Kim Dolensek and Jen Stefan, when I went to them with this issue, and they advised me to leave as soon as I could. I am fully planning on coming back to King next fall.
Sincerely,
Amy S. Carlstrom
@

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 03.01.2025-03.31.2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		53295	1334106286	Check	1	01460		AMERICAN DISPOSAL	Yes	Yes	No	03/03/2025	3,643.98
		53356	1334106287	Check	1	6051		AMHERST H WILDER FOUNDATION	Yes	Yes	No	03/03/2025	12,500.00
		53349	1334106288	Check	1	5642		ANTTILA, TYLER	Yes	Yes	No	03/03/2025	60.00
		53298	1334106289	Check	1	1063		ARROWHEAD LIBRARY SYSTEM	Yes	No	No	03/03/2025	375.00
		53338	1334106290	Check	1	5178		BENHAM, DAMON	Yes	Yes	No	03/03/2025	70.00
		53310	1334106291	Check	1	24006		BERGANKDV LTD	Yes	Yes	No	03/03/2025	22,340.00
		53348	1334106292	Check	1	5604		BIX PRODUCE	Yes	Yes	No	03/03/2025	3,687.61
		53296	1334106293	Check	1	04921		BRINK, WILLIAM	Yes	Yes	No	03/03/2025	40.00
		53361	1334106294	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	Yes	No	03/03/2025	254.61
		53367	1334106295	Check	1	6425		CARLSON, CHRIS	Yes	Yes	No	03/03/2025	222.00
		53372	1334106296	Check	1	6524	REMIT	CENTRAL MCGOWAN INC	Yes	Yes	No	03/03/2025	379.16
		53370	1334106297	Check	1	6517		CHARTER UP LLC	Yes	Yes	No	03/03/2025	5,126.74
		53297	1334106298	Check	1	07020		CITY OF DEER RIVER	Yes	Yes	No	03/03/2025	25,953.52
		53347	1334106299	Check	1	5567	R1	CONSTELLATION ENERGY-GAS DIVI	Yes	Yes	No	03/03/2025	12,976.04
		53365	1334106300	Check	1	6340		CUTTING FLUIDS DIRECT llc	Yes	Yes	No	03/03/2025	197.00
		53335	1334106301	Check	1	4965		DECKER INC	Yes	Yes	No	03/03/2025	86.30
		53332	1334106302	Check	1	4723		DEER RIVER BAND BOOSTERS	Yes	Yes	No	03/03/2025	80.00
		53300	1334106303	Check	1	10782		DEER RIVER TIRE & AUTO	Yes	Yes	No	03/03/2025	4,197.35
		53344	1334106304	Check	1	5408		DJV INC	Yes	No	No	03/03/2025	250.00
		53324	1334106305	Check	1	3887		DROUILLARD, DARRYL	Yes	Yes	No	03/03/2025	180.00
		53336	1334106306	Check	1	5001	REMIT	ESSENTIA HEALTH	Yes	Yes	No	03/03/2025	5,250.00
		53376	1334106307	Check	1	6543		FAIRBANKS, ROBERT	Yes	Yes	No	03/03/2025	500.00
		53318	1334106308	Check	1	3322		FIDELDY, BRYAN	Yes	Yes	No	03/03/2025	202.40
		53373	1334106309	Check	1	6528		FIREBALL TOOL WORKS LLC	Yes	Yes	No	03/03/2025	1,398.50
		53317	1334106310	Check	1	3116	R1	FLINN SCIENTIFIC FOUNDATION	Yes	Yes	No	03/03/2025	748.39
		53328	1334106311	Check	1	4505		FLOERSHEIM, WILLIAM	Yes	Yes	No	03/03/2025	180.00
		53355	1334106312	Check	1	6047		FORBORT, ANDY	Yes	Yes	No	03/03/2025	30.00
		53309	1334106313	Check	1	2355		FOSTER, MIKE	Yes	Yes	No	03/03/2025	227.00
		53302	1334106314	Check	1	16275		GEBHART, SAM	Yes	Yes	No	03/03/2025	200.00
		53303	1334106315	Check	1	16428		GEVING, ROBBY JEROME	Yes	Yes	No	03/03/2025	40.00
		53299	1334106316	Check	1	1065		GRAINGER, INC	Yes	Yes	No	03/03/2025	104.96
		53364	1334106317	Check	1	6293		GRAND RAPIDS FARMERS MARKET	Yes	Yes	No	03/03/2025	42.48
		53305	1334106318	Check	1	17336		GRIZZLY INDUSTRIAL INC	Yes	Yes	No	03/03/2025	4,592.40
		53326	1334106319	Check	1	4392		HAWKINSON SAND AND GRAVEL	Yes	Yes	No	03/03/2025	793.03
		53371	1334106320	Check	1	6522		HEMPHILL, COLTON	Yes	Yes	No	03/03/2025	40.00
		53306	1334106321	Check	1	19222		HILLYARD / HUTCHINSON	Yes	Yes	No	03/03/2025	3,981.68
		53321	1334106322	Check	1	3736		INFINITY ONLINE	Yes	Yes	No	03/03/2025	5,175.00
		53308	1334106323	Check	1	21500	REMIT	ISD 0318 - GRAND RAPIDS	Yes	Yes	No	03/03/2025	18,033.28
		53320	1334106324	Check	1	3399		ISD 6070 - IASC	Yes	Yes	No	03/03/2025	72,091.80

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 03.01.2025-03.31.2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		53319	1334106325	Check	1	3330		ITASCA CO AUDITOR/TREAS	Yes	Yes	No	03/03/2025	1,065.15
		53354	1334106326	Check	1	5927		JOURDAIN, DAN	Yes	Yes	No	03/03/2025	247.80
		53316	1334106327	Check	1	3032		KULLY SUPPLY INC	Yes	Yes	No	03/03/2025	84.10
		53345	1334106328	Check	1	5457		LAWRENCE, TOM	Yes	No	No	03/03/2025	212.20
		53357	1334106329	Check	1	6100		LOFFLER COMPANIES INC	Yes	Yes	No	03/03/2025	3,329.56
		53358	1334106330	Check	1	6100	R1	LOFFLER COMPANIES INC	Yes	Yes	No	03/03/2025	217.94
		53323	1334106331	Check	1	3831		LYONS, NATE	Yes	No	No	03/03/2025	270.80
		53375	1334106332	Check	1	6542		MARLIN LEASING CORPORATION	Yes	Yes	No	03/03/2025	506.46
		53346	1334106333	Check	1	5497		MARUDAS PRINT SERVICES & PROM	Yes	Yes	No	03/03/2025	98.29
		53369	1334106334	Check	1	6498		MCFADDEN ENTERPRISES, LLC	Yes	Yes	No	03/03/2025	319.88
		53362	1334106335	Check	1	6259		MICHELS, DARA	Yes	Yes	No	03/03/2025	290.00
		53312	1334106336	Check	1	28900		MN POWER & LIGHT CO	Yes	Yes	No	03/03/2025	20,602.87
		53374	1334106337	Check	1	6538		MN STATE COMMUNITY AND TECHN	Yes	Yes	No	03/03/2025	1,200.00
		53322	1334106338	Check	1	3806		MORRISON, MARK	Yes	Yes	No	03/03/2025	30.00
		53307	1334106339	Check	1	2050		MOTHERWAY, MARK	Yes	Yes	No	03/03/2025	206.00
		53314	1334106340	Check	1	28989		MSBA	Yes	Yes	No	03/03/2025	135.00
		53301	1334106341	Check	1	14200		NORTHERN STAR COOPERATIVE SE	Yes	Yes	No	03/03/2025	75.51
		53311	1334106342	Check	1	2610		NOR-TRAN INC	Yes	No	No	03/03/2025	12,781.70
		53353	1334106343	Check	1	5915		OJA, JOSH	Yes	Yes	No	03/03/2025	360.00
		53315	1334106344	Check	1	2930		OREILLY AUTOMOTIVE INC	Yes	Yes	No	03/03/2025	181.32
		53313	1334106345	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	Yes	No	03/03/2025	921.35
		53325	1334106346	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	Yes	No	03/03/2025	657.54
		53350	1334106347	Check	1	5665		PERRINGTON, JAKE	Yes	Yes	No	03/03/2025	40.00
		53327	1334106348	Check	1	44170		POPPLERS MUSIC STORE	Yes	Yes	No	03/03/2025	14.95
		53329	1334106349	Check	1	45790		RANGE PAPER CORPORATION	Yes	No	No	03/03/2025	772.51
		53330	1334106350	Check	1	45794		RAPID PEST CONTROL	Yes	No	No	03/03/2025	105.00
		53341	1334106351	Check	1	5306		RAPIDS PRINTING	Yes	Yes	No	03/03/2025	44.00
		53340	1334106352	Check	1	5303		REED, ROBERT	Yes	Yes	No	03/03/2025	40.00
		53360	1334106353	Check	1	6219		ROGER'S TWO WAY RADIO	Yes	Yes	No	03/03/2025	850.00
		53363	1334106354	Check	1	6261	1099	SAMANTHA LYNN MARTIN	Yes	Yes	No	03/03/2025	720.16
		53331	1334106355	Check	1	46375		SANDSTROM'S	Yes	Yes	No	03/03/2025	4,219.64
		53343	1334106356	Check	1	5319		SCHMITT MUSIC	Yes	Yes	No	03/03/2025	80.00
		53359	1334106357	Check	1	6108		SIGN CONTRACTORS LLC	Yes	Yes	No	03/03/2025	175.00
		53333	1334106358	Check	1	4725		SOBOLIK, JULIE	Yes	Yes	No	03/03/2025	55.00
		53351	1334106359	Check	1	5761		SPEECH PARTNERS	Yes	Yes	No	03/03/2025	82,389.28
		53334	1334106360	Check	1	4956		TAUS, DAVID	Yes	Yes	No	03/03/2025	279.40
		53368	1334106361	Check	1	6466		TNT CONSTRUCTION GROUP LLC	Yes	Yes	No	03/03/2025	28,609.01
		53352	1334106362	Check	1	5860		TYSON FOODS INC	Yes	Yes	No	03/03/2025	1,420.69
		53339	1334106363	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	03/03/2025	15,004.65

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 03.01.2025-03.31.2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		53304	1334106364	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	03/03/2025	4,464.39
		53337	1334106365	Check	1	5086		VLATOVICH, JEFF	Yes	No	No	03/03/2025	180.00
		53342	1334106366	Check	1	5312		WHITE, DELINA	Yes	Yes	No	03/03/2025	1,116.38
		53366	1334106367	Check	1	6350		ZUPETZ, JEFF	Yes	Yes	No	03/03/2025	180.00
		53395	1334106368	Check	1	4178		BLUE CROSS BLUE SHIELD OF MN	Yes	Yes	No	03/06/2025	2,386.60
		53398	1334106369	Check	1	5254	REMIT	MINNESOTA INDIAN EDUCATION ASS	Yes	Yes	No	03/06/2025	2,200.00
		53394	1334106370	Check	1	3577		OBEY, SHERWIN	Yes	Yes	No	03/06/2025	500.00
		53396	1334106371	Check	1	43022		PAUL BUNYAN RURAL TELEPHONE	Yes	Yes	No	03/06/2025	1,406.57
		53397	1334106372	Check	1	4428		SAMMYS PIZZA	Yes	Yes	No	03/06/2025	338.00
		53399	1334106373	Check	1	6470		THE BOELTER COMPANIES, INC.	Yes	Yes	No	03/06/2025	916.86
		53427	1334106374	Check	1	6156		SECTION 7A	Yes	Yes	No	03/10/2025	2,292.00
		53426	1334106375	Check	1	5493		WATSON, TOM	Yes	Yes	No	03/10/2025	4,935.00
		53428	1334106376	Check	1	01460		AMERICAN DISPOSAL	Yes	Yes	No	03/14/2025	3,643.98
		53435	1334106377	Check	1	2247		AMERICAN EAGLE SECURITY SYSTE	Yes	Yes	No	03/14/2025	3,110.00
		53429	1334106378	Check	1	1063		ARROWHEAD LIBRARY SYSTEM	Yes	No	No	03/14/2025	375.00
		53462	1334106379	Check	1	6141		BAUGHMAN, BRIAN	Yes	No	No	03/14/2025	70.00
		53461	1334106380	Check	1	6134		BERGLAND, GRACE	Yes	Yes	No	03/14/2025	120.00
		53464	1334106381	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	Yes	No	03/14/2025	90.25
		53458	1334106382	Check	1	6066		C&L DISTRIBUTING	Yes	Yes	No	03/14/2025	209.96
		53449	1334106383	Check	1	4723		DEER RIVER BAND BOOSTERS	Yes	Yes	No	03/14/2025	40.00
		53451	1334106384	Check	1	5001	REMIT	ESSENTIA HEALTH	Yes	Yes	No	03/14/2025	6,510.00
		53455	1334106385	Check	1	5569		FAIRBANKS, MICHAELA	Yes	No	No	03/14/2025	65.00
		53432	1334106386	Check	1	1619		FRABONI WHOLESALE INC	Yes	Yes	No	03/14/2025	4,121.83
		53463	1334106387	Check	1	6152	R1	GAME ONE	Yes	Yes	No	03/14/2025	791.25
		53466	1334106388	Check	1	6436		GILLEN, MARK	Yes	Yes	No	03/14/2025	450.00
		53465	1334106389	Check	1	6302		GRAND RAPIDS DENTAL CARE LLC	Yes	Yes	No	03/14/2025	217.00
		53470	1334106390	Check	1	6546		GRANT WRITING USA	Yes	No	No	03/14/2025	495.00
		53468	1334106391	Check	1	6522		HEMPHILL, COLTON	Yes	Yes	No	03/14/2025	120.00
		53456	1334106392	Check	1	5657		INDIGENOUS ROOTS	Yes	Yes	No	03/14/2025	3,000.00
		53467	1334106393	Check	1	6462		INTERQUEST DETECTION CANINES	Yes	Yes	No	03/14/2025	440.00
		53439	1334106394	Check	1	3399		ISD 6070 - IASC	Yes	Yes	No	03/14/2025	4,928.29
		53436	1334106395	Check	1	23009	REMIT	ITASCA CO HEALTH & HUMAN SER	Yes	No	No	03/14/2025	5,000.00
		53444	1334106396	Check	1	4265		JOHNSON, PHILLIP	Yes	Yes	No	03/14/2025	180.00
		53457	1334106397	Check	1	5927		JOURDAIN, DAN	Yes	Yes	No	03/14/2025	257.00
		53459	1334106398	Check	1	6100	R1	LOFFLER COMPANIES INC	Yes	Yes	No	03/14/2025	88.02
		53443	1334106399	Check	1	4088		MECA SPORTSWEAR	Yes	Yes	No	03/14/2025	325.62
		53454	1334106400	Check	1	5540	R1	MINERS INC	Yes	Yes	No	03/14/2025	680.56
		53438	1334106401	Check	1	2994	R1	MN ENERGY RESOURCES	Yes	Yes	No	03/14/2025	4,909.79
		53440	1334106402	Check	1	3673	R1	NCS PEARSON INC	Yes	Yes	No	03/14/2025	293.00

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 03.01.2025-03.31.2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		53431	1334106403	Check	1	14200		NORTHERN STAR COOPERATIVE SE	Yes	Yes	No	03/14/2025	654.56
		53437	1334106404	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	Yes	No	03/14/2025	1,179.32
		53447	1334106405	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	Yes	No	03/14/2025	2,206.14
		53469	1334106406	Check	1	6530		PRO POWDER AND ABRASIVE SUPP	Yes	Yes	No	03/14/2025	526.49
		53430	1334106407	Check	1	1185	R1	RIVERSIDE INSIGHTS	Yes	Yes	No	03/14/2025	360.00
		53448	1334106408	Check	1	46375		SANDSTROM'S	Yes	Yes	No	03/14/2025	3,419.80
		53434	1334106409	Check	1	1852		SCHOOL NURSE SUPPLY INC	Yes	Yes	No	03/14/2025	2,256.58
		53446	1334106410	Check	1	4298	R1	SCHOOL SPECIALTY LLC	Yes	Yes	No	03/14/2025	229.56
		53441	1334106411	Check	1	3926		SCHULTZ, KARI	Yes	Yes	No	03/14/2025	300.94
		53460	1334106412	Check	1	6116		SEABOY, LONDEL D	Yes	Yes	No	03/14/2025	500.00
		53450	1334106413	Check	1	47291	R1	SIEMENS INDUSTRY	Yes	Yes	No	03/14/2025	747.39
		53452	1334106414	Check	1	5181	REMIT	TEACHER SYNERGY, LLC	Yes	Yes	No	03/14/2025	236.16
		53442	1334106415	Check	1	3941		TRAINING ROOM INC	Yes	Yes	No	03/14/2025	178.88
		53445	1334106416	Check	1	4289		U OF MN-REGENTS	Yes	Yes	No	03/14/2025	699.00
		53453	1334106417	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	03/14/2025	11,877.17
		53433	1334106418	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	03/14/2025	3,068.69
		53471	1334106419	Check	1	3673	R1	NCS PEARSON INC	Yes	Yes	No	03/14/2025	17.58
		53472	1334106420	Check	1	4037		SCHIMEK, BRENT	Yes	Yes	No	03/19/2025	5,000.00
		53537	1334106421	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	No	No	03/28/2025	926.84
		53533	1334106422	Check	1	6068		BURLINGTON GOLF	Yes	No	No	03/28/2025	165.00
		53531	1334106423	Check	1	5567	R1	CONSTELLATION ENERGY-GAS DIVI	Yes	No	No	03/28/2025	11,234.00
		53529	1334106424	Check	1	5408		DJV INC	Yes	No	No	03/28/2025	250.00
		53510	1334106425	Check	1	19222		HILLYARD / HUTCHINSON	Yes	No	No	03/28/2025	4,989.42
		53524	1334106426	Check	1	4951		IRONHIDE EQUIPMENT	Yes	No	No	03/28/2025	100.98
		53511	1334106427	Check	1	21500	REMIT	ISD 0318 - GRAND RAPIDS	Yes	No	No	03/28/2025	300.00
		53541	1334106428	Check	1	6545		JONES, MICHAEL	Yes	No	No	03/28/2025	250.00
		53538	1334106429	Check	1	6434		KINGBIRD, VINCENT D	Yes	No	No	03/28/2025	250.00
		53534	1334106430	Check	1	6100		LOFFLER COMPANIES INC	Yes	No	No	03/28/2025	3,968.57
		53535	1334106431	Check	1	6100	R1	LOFFLER COMPANIES INC	Yes	No	No	03/28/2025	182.57
		53540	1334106432	Check	1	6542		MARLIN LEASING CORPORATION	Yes	No	No	03/28/2025	276.51
		53512	1334106433	Check	1	28824	REMIT	MASBO	Yes	No	No	03/28/2025	40.00
		53525	1334106434	Check	1	5094		MEDICAREBLUE RX	Yes	No	No	03/28/2025	3,112.00
		53539	1334106435	Check	1	6535		MN FFA ASSOCIATION	Yes	No	No	03/28/2025	204.00
		53513	1334106436	Check	1	28900		MN POWER & LIGHT CO	Yes	No	No	03/28/2025	20,913.56
		53514	1334106437	Check	1	28989		MSBA	Yes	No	No	03/28/2025	840.00
		53516	1334106438	Check	1	3577		OBEY, SHERWIN	Yes	No	No	03/28/2025	1,675.00
		53515	1334106439	Check	1	2930		OREILLY AUTOMOTIVE INC	Yes	No	No	03/28/2025	149.99
		53526	1334106440	Check	1	5133		P & D SEWING CENTER	Yes	No	No	03/28/2025	560.00
		53542	1334106441	Check	1	6547		PEMBERTON LAW PLLP	Yes	No	No	03/28/2025	1,233.00

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 03.01.2025-03.31.2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		53517	1334106442	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	No	No	03/28/2025	1,672.32
		53523	1334106443	Check	1	4791		PITNEY BOWES-PURCHASE POWEF	Yes	No	No	03/28/2025	492.00
		53518	1334106444	Check	1	44170		POPPLERS MUSIC STORE	Yes	No	No	03/28/2025	39.95
		53519	1334106445	Check	1	45790		RANGE PAPER CORPORATION	Yes	No	No	03/28/2025	785.82
		53520	1334106446	Check	1	45791		RANGE WATER CONDITIONING	Yes	No	No	03/28/2025	279.00
		53521	1334106447	Check	1	45794		RAPID PEST CONTROL	Yes	No	No	03/28/2025	105.00
		53522	1334106448	Check	1	46375		SANDSTROM'S	Yes	No	No	03/28/2025	3,222.79
		53528	1334106449	Check	1	5319		SCHMITT MUSIC	Yes	No	No	03/28/2025	11.65
		53530	1334106450	Check	1	5438	R1	SHRED-IT	Yes	No	No	03/28/2025	249.38
		53536	1334106451	Check	1	6108		SIGN CONTRACTORS LLC	Yes	No	No	03/28/2025	175.00
		53532	1334106452	Check	1	5860		TYSON FOODS INC	Yes	No	No	03/28/2025	819.18
		53527	1334106453	Check	1	52559		UPPER LAKES FOODS, INC	Yes	No	No	03/28/2025	12,572.36
		53509	1334106454	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	03/28/2025	4,202.28
		53543	1334106455	Check	1	6548		WINTHROP & WEINSTINE PA	Yes	No	No	03/28/2025	2,480.00
		53544	1334106456	Check	1	2610		NOR-TRAN INC	Yes	No	No	03/31/2025	69,868.77
												Bank Total: 2	\$628,365.54
												Report Total:	\$628,365.54

Deer River ISD #317
Exp/Rev Summary - Fd
Period Ending March 31, 2025

Sequence: L, Fd

		InProc25					% YTD	Remaining
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance
E	Expenditure							
01	General	16,158,839.00	1,095,691.69	10,026,015.17	62%	26,106.45	62%	6,106,717.38
02	Food Service	843,783.00	73,520.93	588,569.71	70%	3,992.42	70%	251,220.87
03	Transportation	1,339,508.00	78,744.46	860,644.64	64%	0.00	64%	478,863.36
04	Community Service	236,469.00	3,071.16	56,335.05	24%	0.00	24%	180,133.95
05	Capital Expenditure	342,564.00	37,724.84	259,294.67	76%	1,333.80	76%	81,935.53
06	Building Construction Fund	4,477,783.00	0.00	3,260,791.08	73%	0.00	73%	1,216,991.92
07	Debt Redemption	1,877,974.00	0.00	1,873,111.26	100%	0.00	100%	4,862.74
08	Trust Fund	2,500.00	0.00	7,050.00	282%	0.00	282%	(4,550.00)
11	Student Activities	55,000.00	2,418.52	20,176.39	37%	0.00	37%	34,823.61
25	OPEB Revocable Trust	59,250.00	7,999.43	40,877.87	69%	0.00	69%	18,372.13
E	Expenditure	25,393,670.00	1,299,171.03	16,992,865.84	67%	31,432.67	67%	8,369,371.49
R	Revenue							
01	General	(15,158,013.00)	(1,429,721.76)	(10,070,802.83)	66%	0.00	66%	(5,087,210.17)
02	Food Service	(803,204.00)	(1,901.25)	(416,267.63)	52%	0.00	52%	(386,936.37)
03	Transportation	(707,215.00)	(730.00)	(23,323.66)	3%	0.00	3%	(683,891.34)
04	Community Service	(256,424.00)	(34,083.55)	(158,295.63)	62%	0.00	62%	(98,128.37)
05	Capital Expenditure	(457,729.00)	0.00	0.00	0%	0.00	0%	(457,729.00)
06	Building Construction Fund	(100,000.00)	0.00	(64,101.52)	64%	0.00	64%	(35,898.48)
07	Debt Redemption	(1,888,117.00)	0.00	(944,179.55)	50%	0.00	50%	(943,937.45)
08	Trust Fund	(2,500.00)	0.00	(11,000.00)	440%	0.00	440%	8,500.00
11	Student Activities	(55,000.00)	(3,876.46)	(31,734.24)	58%	0.00	58%	(23,265.76)
25	OPEB Revocable Trust	(104,000.00)	(5,751.91)	(58,641.77)	56%	0.00	56%	(45,358.23)
R	Revenue	(19,532,202.00)	(1,476,064.93)	(11,778,346.83)	60%	0.00	60%	(7,753,855.17)
Report Totals:		5,861,468.00	(176,893.90)	5,214,519.01	89%	31,432.67	89%	615,516.32

Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025

Sequence: Fd, Org, Pro

		InProc25					% YTD		
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
01	General								
	005 District								
	010 Board of Education	37,853.00	2,423.23	30,978.35	82%	0.00	82%	6,874.65	
	020 Superintendent	202,000.00	13,324.25	147,666.44	73%	0.00	73%	54,333.56	
	105 General Administrative Support	54,216.00	188.82	20,037.68	37%	0.00	37%	34,178.32	
	108 Admin Technology Services	600.00	0.00	598.88	100%	0.00	100%	1.12	
	110 Business Services	429,212.00	28,628.16	347,043.62	81%	0.00	81%	82,168.38	
	130 Community Relations	123.00	0.00	1,188.11	966%	0.00	966%	(1,065.11)	
	140 Data Processing	17,593.00	0.00	17,592.53	100%	0.00	100%	0.47	
	150 Legal Services	2,429.00	1,233.00	2,145.00	88%	0.00	88%	284.00	
	199 School Elections	693.00	0.00	693.36	100%	0.00	100%	(0.36)	
	402 DCD-MM	6,300.00	0.00	0.00	0%	0.00	0%	6,300.00	
	404 Physically Impaired	29,500.00	0.00	0.00	0%	0.00	0%	29,500.00	
	405 Deaf Hard of Hearing	44,000.00	0.00	0.00	0%	0.00	0%	44,000.00	
	411 Autistic Spectrum Disorders	57,000.00	0.00	0.00	0%	0.00	0%	57,000.00	
	412 Developmentally Delayed (EC)	33,500.00	0.00	0.00	0%	0.00	0%	33,500.00	
	414 Traumatic Brain Inj	6,000.00	0.00	0.00	0%	0.00	0%	6,000.00	
	416 Severly Multiply Impaired	83,000.00	0.00	0.00	0%	0.00	0%	83,000.00	
	420 Special Education	38,660.00	0.00	0.00	0%	0.00	0%	38,660.00	
	640 Staff Development	16,500.00	5,826.20	11,416.20	69%	0.00	69%	5,083.80	
	680 Instruc-Related Technology	85,000.00	154.01	42,858.28	50%	0.00	50%	42,141.72	
	715 School Security	45,000.00	0.00	45,000.00	100%	0.00	100%	0.00	
	718 Other School Safety	4,429.00	0.00	4,429.19	100%	0.00	100%	(0.19)	
	720 Health Services	38,579.00	2,432.39	2,432.39	6%	0.00	6%	36,146.61	
	740 Interventionist	0.00	2,495.90	2,495.90	0%	0.00	0%	(2,495.90)	
	790 Other Pupil Support	563,067.00	46,146.93	353,574.55	63%	0.00	63%	209,492.45	
	810 Plant Operations	54,198.00	3,486.88	48,148.91	89%	1,197.20	91%	4,851.89	
	005 District	1,849,452.00	106,339.77	1,078,299.39	58%	1,197.20	58%	769,955.41	
	110 King								
	050 School Adm	244,638.00	1,354.75	178,558.34	73%	0.00	73%	66,079.66	
	200 Voluntary Pre-Kindergarten	145,000.00	0.00	72,091.80	50%	0.00	50%	72,908.20	

Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025

Sequence: Fd, Org, Pro

		InProc25					% YTD	Remaining
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
110	King							
201	Kindergarten	177,725.00	7,763.44	136,989.23	77%	0.00	77%	40,735.77
203	Elementary Education	1,177,810.00	74,446.71	728,238.61	62%	884.81	62%	448,686.58
216	Title I	310,112.00	44,605.19	188,592.92	61%	0.00	61%	121,519.08
218	Gifted and Talented	1,448.00	290.00	290.00	20%	0.00	20%	1,158.00
240	Health Physical Ed	104,557.00	8,525.15	61,872.58	59%	0.00	59%	42,684.42
257	Computer Instruction	500.00	0.00	0.00	0%	0.00	0%	500.00
258	Music	112,197.00	9,304.28	65,945.64	59%	0.00	59%	46,251.36
275	Kindergarten Instruction	102,889.00	8,569.91	60,027.62	58%	0.00	58%	42,861.38
276	Elementary Instruction	817,965.00	57,018.50	530,492.31	65%	0.00	65%	287,472.69
278	Regular School Day Addt'l Time	31,180.00	2,594.11	23,348.61	75%	0.00	75%	7,831.39
400	Special Ed - General (non-reim)	264,606.00	3,945.31	31,068.70	12%	0.00	12%	233,537.30
401	Speech Impaired	297,310.00	10,443.48	208,360.32	70%	0.00	70%	88,949.68
402	DCD-MM	115,952.00	9,743.64	70,373.99	61%	0.00	61%	45,578.01
403	Mental Imp-Mod/Sev	8,687.00	681.21	5,017.74	58%	0.00	58%	3,669.26
404	Physically Impaired	34,842.00	2,767.03	19,369.86	56%	0.00	56%	15,472.14
405	Deaf Hard of Hearing	10,285.00	483.50	5,405.27	53%	0.00	53%	4,879.73
407	Specific Learning Di	285,301.00	23,440.61	165,176.36	58%	56.67	58%	120,067.97
408	Emotional Disorder	154,732.00	13,837.44	98,159.00	63%	0.00	63%	56,573.00
410	Other Health Impairments	17,704.00	1,391.69	9,835.88	56%	0.00	56%	7,868.12
411	Autistic Spectrum Disorders	93,981.00	7,795.91	55,550.90	59%	0.00	59%	38,430.10
412	Developmentally Delayed (EC)	241,970.00	17,642.87	146,464.55	61%	6.99	61%	95,498.46
414	Traumatic Brain Inj	50,791.00	4,105.12	28,990.85	57%	0.00	57%	21,800.15
416	Severly Multiply Impaired	117,610.00	9,508.02	64,935.42	55%	0.00	55%	52,674.58
420	Special Education	258,951.00	7,856.55	109,346.12	42%	0.00	42%	149,604.88
422	ADSIS	395,409.00	29,237.01	234,968.48	59%	0.00	59%	160,440.52
605	Gen Inst Support	60,196.00	7,592.35	21,176.82	35%	0.00	35%	39,019.18
610	Curriculum/Assessment	117,570.00	9,702.40	67,998.78	58%	0.00	58%	49,571.22
620	Library Media Center	18,133.00	0.00	3,139.68	17%	1,401.13	25%	13,592.19

Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025

Sequence: Fd, Org, Pro

		InProc25						% YTD	Remaining
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General								
110	King								
640	Staff Development	41,652.00	1,539.18	29,740.60	71%	0.00	71%	11,911.40	
680	Instruc-Related Technology	120,742.00	6,529.29	110,075.52	91%	0.00	91%	10,666.48	
720	Health Services	42,756.00	5,012.01	26,638.83	62%	0.00	62%	16,117.17	
740	Interventionist	106,516.00	5,959.73	61,929.09	58%	0.00	58%	44,586.91	
810	Plant Operations	607,820.00	54,277.86	441,773.27	73%	8,254.79	74%	157,791.94	
850	Capital Facilities	3,450.00	0.00	3,449.57	100%	0.00	100%	0.43	
940	Insurance	59,852.00	0.00	59,852.00	100%	0.00	100%	0.00	
110	King	6,752,839.00	447,964.25	4,125,245.26	61%	10,604.39	61%	2,616,989.35	
130	King Learning Center								
402	DCD-MM	2,676.00	222.95	1,560.80	58%	0.00	58%	1,115.20	
408	Emotional Disorder	75,448.00	7,144.54	50,018.15	66%	0.00	66%	25,429.85	
411	Autistic Spectrum Disorders	32,028.00	2,667.62	18,687.77	58%	0.00	58%	13,340.23	
412	Developmentally Delayed (EC)	12,438.00	1,035.90	7,257.89	58%	0.00	58%	5,180.11	
416	Severly Multiply Impaired	2,452.00	204.40	1,430.81	58%	0.00	58%	1,021.19	
130	King Learning Center	125,042.00	11,275.41	78,955.42	63%	0.00	63%	46,086.58	
300	Deer River High School								
050	School Adm	268,562.00	20,598.97	200,116.60	75%	0.00	75%	68,445.40	
105	General Administrative Support	165,000.00	18,921.31	141,347.49	86%	0.00	86%	23,652.51	
203	Elementary Education	250,847.00	21,483.82	147,269.74	59%	0.00	59%	103,577.26	
211	Secondary	520,196.00	30,748.53	308,196.49	59%	61.74	59%	211,937.77	
212	Art	82,061.00	6,371.03	47,714.39	58%	0.00	58%	34,346.61	
218	Gifted and Talented	9,501.00	1,041.04	5,130.94	54%	0.00	54%	4,370.06	
220	English	296,037.00	24,429.24	178,759.74	60%	21.40	60%	117,255.86	
230	Foreign Language	13,444.00	751.25	7,479.19	56%	0.00	56%	5,964.81	
231	Ojibwe	38,813.00	3,248.62	22,462.57	58%	0.00	58%	16,350.43	
240	Health Physical Ed	214,636.00	16,400.81	122,031.15	57%	0.00	57%	92,604.85	
255	Industrial Education	102,701.00	6,411.39	66,251.18	65%	2,820.26	67%	33,629.56	
256	Mathematics	143,099.00	11,602.66	86,320.83	60%	0.00	60%	56,778.17	
257	Computer Instruction	52,395.00	4,151.71	30,433.65	58%	0.00	58%	21,961.35	

Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025

Sequence: Fd, Org, Pro

		InProc25					% YTD		
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Remaining	Balance
01	General								
300	Deer River High School								
258	Music	196,363.00	14,805.81	119,184.55	61%	43.85	61%	77,134.60	
260	Science	181,680.00	15,408.61	110,449.36	61%	39.98	61%	71,190.66	
270	Social Sciences	163,375.00	13,848.76	97,643.71	60%	0.00	60%	65,731.29	
271	Remedial Reading and Language	112,689.00	8,848.03	67,069.46	60%	0.00	60%	45,619.54	
272	Remedial Mathematics	116,552.00	9,488.96	69,369.94	60%	0.00	60%	47,182.06	
273	Remedial Other Content Areas	369,501.00	26,105.92	241,134.11	65%	0.00	65%	128,366.89	
280	Other Regular Inst	3,300.00	0.00	1,848.00	56%	0.00	56%	1,452.00	
291	Co-Curricular	26,020.00	0.00	12,915.87	50%	0.00	50%	13,104.13	
292	Boys/Girls Athletics	166,063.00	8,780.06	96,310.19	58%	157.00	58%	69,595.81	
294	Boys Athletics	174,161.00	7,526.07	127,542.89	73%	0.00	73%	46,618.11	
296	Girls Athletics	115,768.00	300.00	75,912.30	66%	0.00	66%	39,855.70	
298	Extra Curricular	2,792.00	0.00	1,376.19	49%	0.00	49%	1,415.81	
301	Agriculture Science	88,090.00	6,485.12	49,590.42	56%	1,191.33	58%	37,308.25	
361	Trade and Industrial	124,556.00	9,652.29	78,458.78	63%	298.95	63%	45,798.27	
380	Special Needs	6,791.00	299.01	2,412.60	36%	0.00	36%	4,378.40	
399	Career Pathways	223.00	0.00	49.95	22%	0.00	22%	173.05	
400	Special Ed - General (non-reim)	78,050.00	2,270.67	27,943.16	36%	0.00	36%	50,106.84	
402	DCD-MM	73,289.00	7,158.43	50,325.33	69%	0.00	69%	22,963.67	
403	Mental Imp-Mod/Sev	46,093.00	3,960.32	28,815.41	63%	0.00	63%	17,277.59	
404	Physically Impaired	47,162.00	4,051.41	29,113.95	62%	0.00	62%	18,048.05	
407	Specific Learning Di	309,593.00	27,621.13	190,695.27	62%	0.00	62%	118,897.73	
408	Emotional Disorder	229,183.00	21,738.58	148,163.72	65%	0.00	65%	81,019.28	
410	Other Health Impairments	68,119.00	5,657.64	40,051.03	59%	0.00	59%	28,067.97	
411	Autistic Spectrum Disorders	48,571.00	4,281.43	30,102.98	62%	0.00	62%	18,468.02	
416	Severly Multiply Impaired	67,333.00	5,678.17	38,929.01	58%	0.00	58%	28,403.99	
420	Special Education	98,500.00	1,672.67	6,941.66	7%	0.00	7%	91,558.34	
422	ADSIS	98,796.00	8,316.16	58,255.82	59%	0.00	59%	40,540.18	
605	Gen Inst Support	185,285.00	12,960.30	119,744.72	65%	0.00	65%	65,540.28	

Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025

Sequence: Fd, Org, Pro

		InProc25					% YTD	Remaining
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
300	Deer River High School							
610	Curriculum/Assessment	3,314.00	0.00	3,314.00	100%	0.00	100%	0.00
620	Library Media Center	133,521.00	9,309.24	83,244.29	62%	350.00	63%	49,926.71
630	Human Relations	130,000.00	8,690.24	74,037.86	57%	0.00	57%	55,962.14
640	Staff Development	54,767.00	9,110.47	44,425.32	81%	0.00	81%	10,341.68
680	Instruc-Related Technology	127,926.00	3,419.22	116,574.92	91%	900.00	92%	10,451.08
710	Counseling-Guidance	121,116.00	9,982.06	70,853.79	59%	0.00	59%	50,262.21
720	Health Services	77,392.00	6,588.52	45,490.42	59%	0.00	59%	31,901.58
740	Interventionist	106,471.00	7,270.19	71,114.09	67%	0.00	67%	35,356.91
790	Other Pupil Support	253,769.00	21,603.90	164,693.27	65%	0.00	65%	89,075.73
810	Plant Operations	753,435.00	59,430.01	549,939.73	73%	8,420.35	74%	195,074.92
850	Capital Facilities	123,946.00	0.00	112,903.25	91%	0.00	91%	11,042.75
940	Insurance	87,424.00	0.00	87,424.48	100%	0.00	100%	(0.48)
300	Deer River High School	7,328,271.00	528,479.78	4,707,879.76	64%	14,304.86	64%	2,606,086.38
310	Alternative Learning Program							
211	Secondary	56,360.00	1,632.48	8,782.48	16%	0.00	16%	47,577.52
310	Alternative Learning Program	56,360.00	1,632.48	8,782.48	16%	0.00	16%	47,577.52
998	Tuition To Other Districts							
211	Secondary	40,000.00	0.00	19,977.86	50%	0.00	50%	20,022.14
280	Other Regular Inst	6,875.00	0.00	6,875.00	100%	0.00	100%	0.00
998	Tuition To Other Districts	46,875.00	0.00	26,852.86	57%	0.00	57%	20,022.14
01	General	16,158,839.00	1,095,691.69	10,026,015.17	62%	26,106.45	62%	6,106,717.38

**Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025**

Sequence: Fd, Org, Pro

		InProc25						% YTD	Remaining
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
02	Food Service								
	005 District								
	770 Food Services	45,400.00	3,277.83	43,133.92	95%	0.00	95%	2,266.08	
	005 District	45,400.00	3,277.83	43,133.92	95%	0.00	95%	2,266.08	
	110 King								
	770 Food Services	334,511.00	32,315.62	247,828.66	74%	1,596.57	75%	85,085.77	
	110 King	334,511.00	32,315.62	247,828.66	74%	1,596.57	75%	85,085.77	
	300 Deer River High School								
	770 Food Services	463,872.00	37,927.48	297,607.13	64%	2,395.85	65%	163,869.02	
	300 Deer River High School	463,872.00	37,927.48	297,607.13	64%	2,395.85	65%	163,869.02	
02	Food Service	843,783.00	73,520.93	588,569.71	70%	3,992.42	70%	251,220.87	

Deer River ISD #317
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Period Ending March 31, 2025

Sequence: Fd, Org, Pro

Description		InProc25					% YTD	Remaining
		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance
03	Transportation							
	005 District							
	760 Pupil Transportation	1,339,508.00	78,744.46	860,644.64	64%	0.00	64%	478,863.36
	005 District	1,339,508.00	78,744.46	860,644.64	64%	0.00	64%	478,863.36
03	Transportation	1,339,508.00	78,744.46	860,644.64	64%	0.00	64%	478,863.36

Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025

Sequence: Fd, Org, Pro

		InProc25					% YTD		
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
04	Community Service								
	500 Community Service								
	505 Community Education	40,727.00	1,368.91	31,421.29	77%	0.00	77%	9,305.71	
	570 School - Age Care	10,000.00	312.91	7,011.81	70%	0.00	70%	2,988.19	
	580 Early Childhood Family Educ	53,065.00	0.00	0.00	0%	0.00	0%	53,065.00	
	582 School Readiness	111,546.00	0.00	0.00	0%	0.00	0%	111,546.00	
	583 Preschool Screening	1,080.00	0.00	0.00	0%	0.00	0%	1,080.00	
	585 YouthDevel/Servs/After School	14,608.00	1,389.34	15,820.47	108%	0.00	108%	(1,212.47)	
	591 Youth Service/Development	5,443.00	0.00	0.00	0%	0.00	0%	5,443.00	
	500 Community Service	236,469.00	3,071.16	54,253.57	23%	0.00	23%	182,215.43	
	702 Home Schools								
	590 Other Community Programs	0.00	0.00	2,081.48	0%	0.00	0%	(2,081.48)	
	702 Home Schools	0.00	0.00	2,081.48	0%	0.00	0%	(2,081.48)	
04	Community Service	236,469.00	3,071.16	56,335.05	24%	0.00	24%	180,133.95	

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Sequence: Fd, Org, Pro

		InProc25					% YTD		
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Remaining	Balance
05	Capital Expenditure								
	005 District								
	108 Admin Technology Services	6,983.00	0.00	6,982.80	100%	0.00	100%	0.20	
	140 Data Processing	29,141.00	0.00	29,140.79	100%	0.00	100%	0.21	
	865 LTFM <\$100,000	37,062.00	0.00	19,562.44	53%	0.00	53%	17,499.56	
	005 District	73,186.00	0.00	55,686.03	76%	0.00	76%	17,499.97	
	110 King								
	203 Elementary Education	41,699.00	36,833.20	41,698.91	100%	0.00	100%	0.09	
	850 Capital Facilities	49,925.00	0.00	49,924.64	100%	0.00	100%	0.36	
	865 LTFM <\$100,000	21,043.00	0.00	12,615.58	60%	426.50	62%	8,000.92	
	110 King	112,667.00	36,833.20	104,239.13	93%	426.50	93%	8,001.37	
	130 King Learning Center								
	850 Capital Facilities	33,761.00	0.00	0.00	0%	0.00	0%	33,761.00	
	130 King Learning Center	33,761.00	0.00	0.00	0%	0.00	0%	33,761.00	
	300 Deer River High School								
	211 Secondary	2,107.00	891.64	2,106.64	100%	0.00	100%	0.36	
	292 Boys/Girls Athletics	576.00	0.00	576.31	100%	0.00	100%	(0.31)	
	720 Health Services	589.00	0.00	589.00	100%	0.00	100%	0.00	
	810 Plant Operations	5,090.00	0.00	5,090.32	100%	0.00	100%	(0.32)	
	850 Capital Facilities	62,183.00	0.00	53,403.74	86%	0.00	86%	8,779.26	
	865 LTFM <\$100,000	52,405.00	0.00	37,603.50	72%	907.30	73%	13,894.20	
	300 Deer River High School	122,950.00	891.64	99,369.51	81%	907.30	82%	22,673.19	
05	Capital Expenditure	342,564.00	37,724.84	259,294.67	76%	1,333.80	76%	81,935.53	

Deer River ISD #317
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Sequence: Fd, Org, Pro

		InProc25						% YTD	Remaining
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
06	Building Construction Fund								
	110 King								
	867 LTFM > \$2,000,000	4,330,165.00	0.00	3,260,791.08	75%	0.00	75%	1,069,373.92	
	870 Bldg Construction	147,618.00	0.00	0.00	0%	0.00	0%	147,618.00	
	110 King	4,477,783.00	0.00	3,260,791.08	73%	0.00	73%	1,216,991.92	
06	Building Construction Fund	4,477,783.00	0.00	3,260,791.08	73%	0.00	73%	1,216,991.92	

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Sequence: Fd, Org, Pro

Description		InProc25					% YTD		Remaining
		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
07	Debt Redemption								
	005 District								
	910 Debt Redemption	1,877,974.00	0.00	1,873,111.26	100%	0.00	100%	4,862.74	
	005 District	1,877,974.00	0.00	1,873,111.26	100%	0.00	100%	4,862.74	
07	Debt Redemption	1,877,974.00	0.00	1,873,111.26	100%	0.00	100%	4,862.74	

Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025

Sequence: Fd, Org, Pro

Description		InProc25				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202509	Year To Date	% YTD			
08	Trust Fund							
	005 District							
	960 Other Nonrecurring Items	2,500.00	0.00	7,050.00	282%	0.00	282%	(4,550.00)
	005 District	2,500.00	0.00	7,050.00	282%	0.00	282%	(4,550.00)
08	Trust Fund	2,500.00	0.00	7,050.00	282%	0.00	282%	(4,550.00)

**Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025**

Sequence: Fd, Org, Pro

		InProc25						% YTD	Remaining
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
11	Student Activities								
	300 Deer River High School								
	298 Extra Curricular	55,000.00	2,418.52	20,176.39	37%	0.00	37%	34,823.61	
	300 Deer River High School	55,000.00	2,418.52	20,176.39	37%	0.00	37%	34,823.61	
11	Student Activities	55,000.00	2,418.52	20,176.39	37%	0.00	37%	34,823.61	

**Deer River ISD #317
Exp Summary - Fd, Org, Pro
Period Ending March 31, 2025**

Sequence: Fd, Org, Pro

		InProc25				% YTD		Remaining
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Balance
25	OPEB Revocable Trust							
	005 District							
	935 Post Employment Benefits	59,250.00	7,999.43	40,877.87	69%	0.00	69%	18,372.13
	005 District	59,250.00	7,999.43	40,877.87	69%	0.00	69%	18,372.13
25	OPEB Revocable Trust	59,250.00	7,999.43	40,877.87	69%	0.00	69%	18,372.13
	Report Totals:	25,393,670.00	1,299,171.03	16,992,865.84	67%	31,432.67	67%	8,369,371.49

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending March 31, 2025

Sequence: Fd, Org

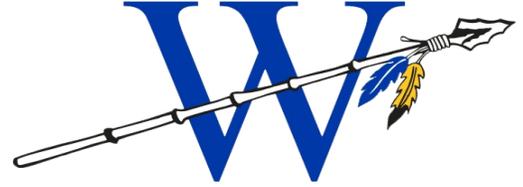
Description		InProc25				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202509	Year To Date	% YTD			
01	General							
005	District	(14,440,159.00)	(1,399,811.92)	(9,907,357.03)	69%	0.00	69%	(4,532,801.97)
110	King	(19,842.00)	0.00	(18,266.80)	92%	0.00	92%	(1,575.20)
300	Deer River High School	(641,652.00)	(29,909.84)	(145,179.00)	23%	0.00	23%	(496,473.00)
310	Alternative Learning Program	(56,360.00)	0.00	0.00	0%	0.00	0%	(56,360.00)
01	General	(15,158,013.00)	(1,429,721.76)	(10,070,802.83)	66%	0.00	66%	(5,087,210.17)
02	Food Service							
005	District	(772,500.00)	(1,891.25)	(384,317.30)	50%	0.00	50%	(388,182.70)
110	King	(11,500.00)	0.00	(10,902.20)	95%	0.00	95%	(597.80)
300	Deer River High School	(19,204.00)	(10.00)	(21,048.13)	110%	0.00	110%	1,844.13
02	Food Service	(803,204.00)	(1,901.25)	(416,267.63)	52%	0.00	52%	(386,936.37)
03	Transportation							
005	District	(707,215.00)	(730.00)	(23,323.66)	3%	0.00	3%	(683,891.34)
03	Transportation	(707,215.00)	(730.00)	(23,323.66)	3%	0.00	3%	(683,891.34)
04	Community Service							
500	Community Service	(256,424.00)	(34,083.55)	(158,295.63)	62%	0.00	62%	(98,128.37)
04	Community Service	(256,424.00)	(34,083.55)	(158,295.63)	62%	0.00	62%	(98,128.37)
05	Capital Expenditure							
005	District	(457,729.00)	0.00	0.00	0%	0.00	0%	(457,729.00)
05	Capital Expenditure	(457,729.00)	0.00	0.00	0%	0.00	0%	(457,729.00)
06	Building Construction Fund							
005	District	(100,000.00)	0.00	(64,101.52)	64%	0.00	64%	(35,898.48)
06	Building Construction Fund	(100,000.00)	0.00	(64,101.52)	64%	0.00	64%	(35,898.48)
07	Debt Redemption							
005	District	(1,888,117.00)	0.00	(944,179.55)	50%	0.00	50%	(943,937.45)
07	Debt Redemption	(1,888,117.00)	0.00	(944,179.55)	50%	0.00	50%	(943,937.45)
08	Trust Fund							
005	District	(2,500.00)	0.00	(11,000.00)	440%	0.00	440%	8,500.00
08	Trust Fund	(2,500.00)	0.00	(11,000.00)	440%	0.00	440%	8,500.00
11	Student Activities							

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending March 31, 2025

Sequence: Fd, Org

Description		InProc25				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202509	Year To Date	% YTD			
11	Student Activities							
300	Deer River High School	(55,000.00)	(3,876.46)	(31,734.24)	58%	0.00	58%	(23,265.76)
11	Student Activities	(55,000.00)	(3,876.46)	(31,734.24)	58%	0.00	58%	(23,265.76)
25	OPEB Revocable Trust							
005	District	(104,000.00)	(5,751.91)	(58,641.77)	56%	0.00	56%	(45,358.23)
25	OPEB Revocable Trust	(104,000.00)	(5,751.91)	(58,641.77)	56%	0.00	56%	(45,358.23)
Report Totals:		(19,532,202.00)	(1,476,064.93)	(11,778,346.83)	60%	0.00	60%	(7,753,855.17)

TO: ISD 317 Board of Directors
FROM: Ara Anderson, DRHS Principal
DATE: May 8, 2025



Student Achievement:

- Mid-Quarter grades posted April 25
- MCA Math and Reading concluded on May 2
- MCA Science concluded on May 9
- Thank you to Emilie Duffney for taking on the roles of District Assessment Coordinator (DAC) and DRHS School Assessment Coordinator (SAC).
- Thank you to Lisa Box for all of her work supporting HS teachers with implementation of best practices for teaching and learning this school year during early outs.
- Thank you to the DRHS PBIS team for all their work this school on the roll out and implementation of PBIS at DRHS.

Safe, Welcoming and Trusting Environment:

- Safety dog on-site April 22 and May 8
- Senior Class Trip was held on April 30. 25 seniors along with Senior Class Advisor Ryan Christiansen and chaperones Lael Storlie and Caitlin Grossell went to Como Zoo and the Mall of America.
- Administrative Professionals Day was April 23. Thank you to Amy Chung, Leigh Ayers and Disney Danielson for all the work you do to support DRHS!
- Teacher Appreciation Week was May 5-9. Thank you, teachers, for all you do every day for the students of DRHS!

Upcoming Events:

- **Band Concert May 12 5 p.m.**
- **Choir Concert May 12 6:30 p.m.**
- **Scholarship Awards Night May 14 7 p.m.**
- **PBIS 4th Quarter Celebration May 21 during Advisory**
- **Activities Banquet May 21 6 p.m.**
- **Seniors Last Day of School May 23**
- **Graduation Ceremony June 1 2 p.m.**

Respectfully Submitted,

A handwritten signature in black ink, appearing to be 'Ara Anderson', written in a cursive style.

Ara Anderson
DRHS Principal



DEER RIVER HIGH SCHOOL
101 First Avenue NE
PO Box 307
Deer River, MN 56636
Home of the Warriors

KING ELEMENTARY SCHOOL
504 5th St. SE
PO Box 307
Deer River, MN 56636
King Pride

TO: ISD 317 Board of Directors
FROM: Jennifer Stefan
Date: May 7, 2025

Resilient and Supported Students

Completion of MCA testing for Grades 3-5

King School Pow Wow - May 22

Transition activities - Kindergarten Round Up April 24

Ball Club Headstart visit May 5, 5th Grade High School visit May 13

High Quality Instruction and Equipped and Supported Staff

Spring Benchmarking Completed for Grades PK-5

End of the Year Data Meetings - May 15, 19, and 20

Respectfully Submitted,

Jennifer Stefan

April Happenings in the Buildings and Grounds Dept

- ❑ Waiting to retest some water faucets for lead
- ❑ Completed Fire Marshall Inspection in both HS and King, 10 April
 1. Minor write-ups (All corrected except the Stage Vent)
 2. Looking for a contractor to inspect Stage Smoke and Heat Vent (this will be an annual inspection)
- ❑ Made roof repairs to area around room 231 again
- ❑ Repaired corroded leaking pipe on main fire suppression line
- ❑ Purchased an ADA ramp for HS portable stage

School Board Meeting
May 2025

Student and Family Engagement

End of the Year Bash-open gym, dance, crafts May 8

Collaborative leadership, shared power and voice

Submitted Blandin Grant and Otto Bremer Grant

Working with ICTV to create video highlighting Deer River
Community Schools

Expanded, enriched learning opportunities

Planning summer school with ISD 318

Summer School dates June 16-26/July 14-24

Partnering with ISD #318, North Homes, Nor-Tran, BGC, A&I

Integrated systems of support

Scheduling summer appointment for dental and vision

Anishinaabe Gikinoo'amaadiwin Monthly Board Report

Date: May 12th, 2025

Program Updates

Events Since the Last Board Meeting (April 10 – May 12)

- **Bug O Nay Ge Shig Elders Pow-wow (April 25)**
 - Our drummers and dancers proudly participated in this special event honoring Elders.
- **High School Pow-wow Update**
 - The annual High School Pow-wow, originally scheduled for May 2nd, was **canceled due to funding and student participation**.
 - The department is actively exploring the idea of combining the High School and King School pow-wows into one **district-wide pow-wow** in future years. This would promote unity and allow broader participation from students, faculty, and the community.
- **Upcoming Pow-wows**
 - **May 22:** King School Pow-wow (still scheduled and expected to be held outdoors, weather permitting).
 - **May 22:** Ponemah Pow-wow – Anishinaabe Ed is an invited drum group.
 - **May 23:** Cass Lake School Pow-wow.
- **Graduation Support**
 - The department is looking into buying **sashes for graduates** to wear with their caps and gowns to honor their cultural identity and achievement.

Federal Grant Update

- **OIE EASIE Part II Completed (May 8)**
 - Awarded **\$133,300** in federal funding.
 - Funds will support:
 - Coordinator salary
 - Academic Tutor position
 - Budget for a potential **Indian Home/School Liaison** position
 - Due to staffing changes and budget reductions, the **Academic Tutor** role is being brought fully under state and federal funding support.

Closing Remarks

We continue to focus on student cultural engagement, long-term sustainability, and innovative solutions for inclusive district-wide events. Miigwech for your continued guidance and support as we plan for the remainder of the school year and upcoming transitions.

Miigwech!





BOYS & GIRLS CLUB
OF THE LEECH LAKE AREA

School Board Meeting: 5/12/25 Report for: April

1. Attendance

- a. Total memberships: 148
- b. Average Daily Attendance: 75
- c. 81% of members attended in March
- d. Monday-Friday 7:30am-8am & afterschool - 5:30pm



2. Programs

- a. Power Hour
 - i. Reading, Writing, Trivia, Jeopardy, Legos, Kahoots, Karaoke, Reading Buddies
- b. Fitness and Recreation-(Triple Play)
 - i. Lacrosse, Basketball, Soccer, Norwegian Kickball, Color Tag, Four Square
- c. Art and Culture
 - i. Art Hub for Kids, Finger Painting, WaterColor painting, Easter Coloring Contest, Easter Crafts, Spring Crafts,
- d. Teens-
 - i. STEM, Basketball, Beading, Baking
- e. 4H
 - i. 3rd-5th grade youth- Art and Technology

3. Events/Activities:

- a. Popcorn Poppers
- b. Easter Egg Hunt
- c. Snack Shack
- d. Youth of the Month: Theseus Waller



Community Ed Update

- 1. Open Pickleball
- 2. AARP
- 3. Bingo for Books
- 4. Kindergarten Round Up
- 5. Spring Floral Watercolor
- 6. Preschool Screening
- 7. Children's Fair



S.T.E.P. COALITION

STANDING TOGETHER EMBRACING PREVENTION



May 12, 2025

School Board Meeting Agenda

DFC Grant

Project Coordinator: Breanne Kaanta

Contact: bkaanta@isd317.org

- Step Up Activities
 - We hosted April kickboxing classes through JZ Kickboxing (based in Cohasset)
 - Averaged 8 participants per class including students and staff
- Middle School Spring Dance
 - We hosted a spring dance for grades 6-8 on April 17th
 - About 30 students attended
- Post-Prom
 - Our program sponsored Post-Prom again this year, encouraging youth to attend the positive, substance free after-prom including a dance and activities at the YMCA.
 - About 60 students attended grand march/dance and about 20 students attended post-prom at the YMCA
- Youth Leadership Retreat
 - We have begun planning our annual summer youth retreat in collaboration with Rapids Rising (GRHS DFC program). Tentative dates are June 4-6.
- Montana Summer Institute
 - STEP will be attending the Montana Summer Institute again this summer with 4 or 5 participants.

Step Up's E-Newsletter

May

Mental Health Awareness Month

Hi All!

Step Up has decided to share with you a monthly newsletter. We want everyone to know what we've been up to and upcoming events that you can share with students or others you think may be interested! We are so excited to share this with you!!



Mental Health Tips

- Practice self care
- Set healthy boundaries
- Plan fun things!
- Take a break
- Connect with other teachers
- Spend time with a pet
- Stay organized
- Celebrate your successes



April Recap:

In our April advisory meetings we discussed **risk** and **protective factors**. A **risk factor** is anything that may contribute to the use of drugs and alcohol and a **protective factor** is anything that prevents you from making those choices in a positive way.

Our **WONDERFUL** school social worker shared her knowledge of mindfulness with the students through a hands-on session. Being mindful and connected to one's body is an important protective factor for youth!

Students and teachers participated in beginner kickboxing lessons on Thursdays during the month of April.

Glow with the Flow Middle School Spring Dance
Thur. April 17

High School Prom and Post Prom Sat. April 26

May Events:

May 1: Kickboxing 3:30-4:30

May 20: End of School Year Party

May 21: Bouncy House Day

May 30: LAST DAY OF SCHOOL



WEAR GREEN TO SHOW SUPPORT!

Join us in supporting mental health awareness by wearing GREEN on May 8 and May 15!

May 8: Children's Mental Health Awareness Day

May 15: Mental Health Awareness Week

Contact Info:

Bre Kaanta: bkaanta@isd317.org

Kate Justison: kjustison@isd317.org

Liz Lyytinen

Check and Connect Coordinator

Board report 5/12/25

Deer River High School Check & Connect Student End of the Year Status Breakdown

Total Students Tracked: 16

(Includes all students who initially started the program this school year, including those who have since graduated out.)

- **Graduated Out of the Program:** 3 students
18.75%
- **Moved Up to Green (Improved Status):** 6 students
37.5%
- **Moved Down to Red (Increased Concerns):** 1 student
6.25%
- **No Change (Status Unspecified or Ongoing Monitoring):** 6 students
37.5%

Tier System Used for Student Monitoring

Students are assessed using a three-tiered system based on attendance, behavior, and academic performance:

- **Green Tier – On Track:**
9% or fewer absences, chronic tardiness, fewer than 3 major behavior referrals, fewer than 2 suspensions, failing 1–2 courses, credit deficient. These students require minimal intervention and benefit from regular monitoring and positive reinforcement.
- **Yellow Tier – Moderate Concern:**
15% or more absences, frequent tardiness, 1–2 suspensions, 3 or more major behavior referrals, 2–3 failing grades at midterms or quarter. These students require closer attention, weekly goals, and family engagement.
- **Red Tier – High Concern:**
30% or more absences, 8 or more major behavior referrals, 4 or more failing grades at midterms or quarter. These students need intensive intervention, possibly including external services and frequent check-ins.

Data Source and Monitoring Transition

The data used to determine student tier placement is pulled from **Infinite Campus**, the student information system currently used by the district. This platform compiles key indicators such as attendance, behavior referrals, academic progress, and suspensions — all of which align with the monitoring needs of our program.

As the **Check & Connect app will no longer be available after this school year**, my coach, **Jana Ferguson**, recommended we transition fully to Infinite Campus. This ensures we continue to collect consistent and comprehensive data for ongoing student support and program sustainability in the future.

Notes

This was given to us by Kelly Mcleod the Project Manager

Topic	Discussion	Action
Introductions and scope	<ul style="list-style-type: none">• What ages/grades? Prek-12 school with 900 kids, Native American population, put the virtual access point at the high school• Give me an idea on the Deer River School, size and where/what buildings students sit in. will this be offered in 1 building?• What services from EH are you looking for? Family med, behavioral health, 24/7 care, etc? hybrid of in person and virtual, 4 hours (half day)In the afternoon, Indian services to also come in person for student health care needs,• Grant doesn't support telehealth primarily, so needs to be hybrid. Start with virtual first, then build the clinic space onsite at the school. (school based health alliance)• Timeline: go live in August, back to school event? Or when? 26/27 school year launch	
Equipment and Space	<ul style="list-style-type: none">• Do you currently have a designated space? Conf room can be private space, have technology to support conf room and appts.	Susan to update branding on Occupied Room Poster and Log Out sign.

- Equipment needs for school? Potentially interested in peripherals,
 - <<Re_ Valley City Schools Virtual Visit Access Point.msg>>
 - Internet connection: Min. of 1.2Mbps (up/down) recommended
 - Speakers and a microphone
 - Webcam
 - macOS X with mac OS X (10.11) or later
 - Chrome: Within 2 versions of current version

- <<Occupied room poster.pdf>>

- <<Logout sign.pdf>>
- Schedule posted on door? No, please do not post the schedule on the door. Use the room occupied poster to protect PHI.
- Past School have used a sign up genius account for their scheduling platform. Do you have anything else in mind to use?
 - 30 minute time slot blocks
 - sometimes BH visits can be longer but the patient should know how long the visit will be when its scheduled (if it's

Kelly to look into peripheral devices.

	<p>a longer appt, the patient can take 2 blocks of time)</p> <ul style="list-style-type: none"> • Do you have a designated point person on the Northern Cass team for Sign up genius issues/help? • clean conf. room, 2 options <ul style="list-style-type: none"> • in between appts. with basic Chlorox wipes • at the end of each school day to clean the room with basic Chlorox wipe 	
<p>Communications</p>	<p>Thoughts on how you want to launch this and communicate this?</p> <ul style="list-style-type: none"> • communication ideas <ul style="list-style-type: none"> ○ Direct mailer to parents ○ Would need to include details of service, consent form, instructions to sign up for mychart, etc. ○ Monthly newsletter ○ Email out from the school ○ Any other ideas? • Draft a press release <p><<letterhead announcement_updated 3.18.24.docx>></p> <ul style="list-style-type: none"> • Create an FAQ document 	<p>Susan to draft press release and FAQ</p>

	<ul style="list-style-type: none"> • <<Valley City Public Schools Healthcare Virtual Access Point FAQ Common Questions.docx>> 	
Next steps	<ul style="list-style-type: none"> • schedule next meeting, 	<p>Kelly to schedule meeting cadences, every 2 weeks</p>

Example of a virtual access point room:



SBHC Project

May 9th, 2025

The SBHC Project is now in full swing! We were awarded the multi-purpose grant that was submitted in January. This generous award will help us start the infrastructure of the SBHC.

Discussions with EH hold a very great prospect for them to be the lead partner for this project. We are collaborating with EHs project manager with a great outline indicating the steps we are going to take.

Please see the additional attachment for reference and decide if you would like to give a copy to the members.

Previous Notes

SBHC Project

Meeting notes for 3/10/2025

There haven't been any new developments for the SBHC project as of last month, just some continued conversations and efforts noted below:

- I had a meeting with April Jespersen with Forward Health Foundation to gather thoughts on how to engage with the community to get better data for state reporting.
- Blandin Foundations grant opportunity will be open this week coming up. A Letter of Inquiry will be sent as the first step to the application process. This will be shared before sending.
- I have attended a grant writing workshop to get a better understanding of the process and how to create better results.
- If approved a Grant Management class can be attended to gain additional knowledge on the financial requirements to assist with the SBHCs current grant and other grants or monies that may help with the project in the future.

Previous Meeting notes for February 7th, 2025

We have been granted an extension for the School Based Health Center Project through June 2026. The original workplan for the project is being revised and a meeting with SBHA, Grant Manager, Jen Marshall, Jen D. and Pat will be coming up next week. A more solid vision to incorporate telehealth with a new cart is one of the idea revisions.

Some revisions: Developing many partnerships and sponsorships including the involvement with Leech Lake Behavioral, Cass Lake Hospital, Indian Health Services.

Essentia Health is still considered as the primary HC facility and discussions are reconvening after contract negotiations.

Grant was entered Jan. 3rd- and there's another grant opportunity MDHs 2025 Community Clinics Grant RFP informational webinar was Monday Feb 4th-

Meetings have been set up to meet with Forward Health Foundation and the grant rounds for the Blandin Foundation are opening.

To collect additional data, survey questions have been sent through Thought Exchange, a review of Essentia Health Needs Assessment and collaborate that information into the SBHC projects assessment.

I have become part of a subcommittee for Child and Adolescent Health, Task Force

May 24-25

Elementary Schools:										
		K	1	2	3	4	5		Total	
King Elem.		60	55	60	57	61	55		348	
DR Sped			1	2	1	2	2		8	
Secondary Schools:										
		6	7	8	9	10	11	12		
DRHS		57	64	64	55	65	60	48	413	
DR ALP						2	1	3	6	Actual
									Grand Total	775



April 24-25

Elementary Schools:										
		K	1	2	3	4	5		Total	
King Elem.		59	56	59	58	60	55		347	
DR Sped			1	2	1	2	2		8	
Secondary Schools:										
		6	7	8	9	10	11	12		
DRHS		59	65	64	56	65	60	48	417	
DR ALP						2	1	3	6	Actual
									Grand Total	778

**PROFESSIONAL SERVICE AGREEMENT
BETWEEN
NORTH HOMES, INC. AND INDEPENDENT SCHOOL DISTRICT 317**

This Agreement is entered into by and between Independent School District #317, 101 1st Avenue, Deer River, MN 56636, (hereafter District) and North Homes, Inc., 303 SE First Street, Grand Rapids, MN 55744 (hereafter “Contractor”).

RECITALS

The parties hereto recite and declare:

- A. The **District** is a legal entity created and established pursuant to Minn. Stat. 471.51 having the status of an independent school district with a purpose and mission to provide services and programs within the geographical limits and boundaries of its members.
- B. **Contractor** is a provider of mental health and related services under the Minnesota Department of Human Services CTSS (Children’s Therapeutic Support Service) certification.
- C. The **District** desires to purchase the services of Contractor for Mental Health services and supports to students and indirect/consultative support into planning pre-interventions;
- D. **Contractor** is duly qualified to provide the desired services.
- E. The parties desire to set forth the terms and conditions of their relationship in written form.

NOW THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth, the District, and the Contractor agree as follows:

1. TERM AND COST OF THE AGREEMENT

This contract shall be in effect from the date of execution by all parties, or from commencement of services hereunder, whichever is first, and shall continue in effect until June 30, 2026. This Agreement shall be renewed automatically for succeeding terms of one (1) year each unless either party gives written notice to the other at least thirty (30) days prior to the expiration of any term.

All of the agreed upon services are available to the District at the same rate with or without the service being included in an individual educational plan (IEP).

NHCFS will bill services provided to District students to appropriate 3rd party funding sources. No service will be billed to the District without their prior written approval. These could include but are not limited to:

Medical Assistance – Primary Funder CTSS
 School Linked Grant – Crisis, Ancillary and Uninsured
 3rd Party Plans – Mental Health Therapy
 Payment Waiver (Guardian Sliding Fee Scale)
 In-Kind - Necessary Unfunded Activity
 School District (with appropriate referral and prior approval)

2. CORE SERVICES OF THE AGREEMENT

CTSS – Standard

School-based CTSS services strengthen students and their families through prevention, intervention and skill building within the school setting. NHCFS professionals and/or practitioners work with the school professional, student and family to formulate goals and objectives identified by the team.

CTSS Services Include:

- Individual, family and group skills training to improve functioning at school, home and in the community.
- Psychotherapy directed towards changing or reducing symptoms of a mental health condition.
- Diagnostic assessments and treatment planning by a licensed Mental Health Professional.
- Student specific consultations with parents and school staff.

CTSS – Intensive

This level incorporates all of the elements in the Standard CTSS but increases the amount of service to the student. Typically, this service works in conjunction with the EBD rooms providing a seamless and intensive mental health component to student's experiencing significant emotional and behavioral challenges.

Crisis Intervention

NHCFS school-based practitioners and professionals remain at the ready to respond to any student experiencing a crisis. This would include early intervention and a course of action to ensure ongoing support.

Day Treatment

When Day Treatment Services are being provided for the District, those services will be addressed under a separate contract.

Diagnostic Assessments

As a Rule 29 provider NHCFS has numerous qualified Mental Health Professionals who will make it a priority to provide high quality and timely Diagnostic Assessments. Please note that NHCFS professionals take this very seriously and do not diagnose unless clearly indicated.

Therapy

NHCFS School Practitioners work under the direction of the Mental Health Professional. They are well-trained and supervised to conduct group, individual and/or family skills work. Mental Health Professionals are also available to do therapy at our clinic or in the school if requested.

Ancillary Services and Other Functions**(a) Parent and Child Study Sessions**

NHCFS feels it is very important to create a team with the school and family. Therefore, our Practitioners and Mental Health Professionals (when requested) will participate in the child and family study, IEP meetings, etc.

(b) Suicide Prevention and Intervention Services

All NHCFS Practitioners are trained in the ASIST (Applied Suicide Intervention Training) curriculum. NHCFS has therapists at our clinics with extensive training in suicide prevention and intervention. At the time this contract was written, NHCFS has 23 therapists that have completed Trauma Based Cognitive Behavioral Treatment training, 4 of which are nationally certified.

(c) On-going Behavioral Health Consultation

As stated above, when working in the schools we are one team. NHCFS work with very behaviorally challenging children throughout our continuum. Our effectiveness is dependent on our ability in this regard.

(d) Training (Behavioral Management, Mental Health)

NHCFS trains our staff in the behavioral management model Life Space Crisis Intervention (LSCI). Upon request of the District, NHCFS would offer cross training of these skills to the district staff. NHCFS staff working in the School District locations are not trained in CPI and are instructed not to do physical interventions or holds unless there is no other option for ensuring the immediate safety of the student. School staff are to take lead in any physical interventions or hold.

(e) Tragic Event Response Services

Whenever a tragedy occurs within a school (i.e. suicide, car accident, etc.) NHCFS commits to put our collective resources on-site to assist, counsel and support. NHCFS professionals are trained and skilled in Informed Trauma Therapy and we commit to assisting your staff and students in coping with tragic events.

(f) Wrap Around Services and Coordination with Community Resources

NHCFS has a comprehensive service continuum and strong connections with community resources, as such, we have at our disposal resources and consultants to address the often complex needs of students. Our multi-disciplinary team in our Rule 29 Clinic can staff difficult cases and come up with intervention strategies.

Summer Programming

NHCFS will provide quality outdoor programming for the CTSS students in the summer months. Programming will focus on outdoor skill building and healthy recreation. NHCFS will seek to partner with other community resources such as the Boys and Girls Club for summer programming at the Middle School level.

3. SERVICES TO BE PROVIDED

Contractor shall utilize best efforts to:

- a. Provide licensed mental health professionals and qualified mental health practitioners that meet the guidelines of Minnesota Department of Human Services certification for Children's Therapeutic Support Services (CTSS). Upon request by the District, the Contractor will provide license, background and supporting professional and practitioner documentation for Contractor staff working in their District.
- b. Provide appropriate mental health services on a regular basis according to DA (Diagnostic Assessment) specifications.
- c. Provide appropriate documentation required by the school.
- d. Bill all appropriate third-party payer sources.
- e. Participate in student's educational meetings and appropriate conferences in person, via computer, or by phone. If the Provider cannot attend a meeting by one of these means, a written update will be provided for the team's review.

4. PAYMENT FOR SERVICES

Payment for services shall be made directly to the Contractor by Third Party Payor source. It will be the Contractors responsibility to bill and collect for services provided.

The District will provide referral data to the Contractor and will aid in obtaining Consent Authorizations as deemed necessary and appropriate.

If payment under this Agreement is dependent upon the availability of federal, state, District or other funds and such funds are reduced or terminated, this Agreement may be renegotiated or terminated at the discretion of the District or NHCFS.

Contractor certifies that payment for purchased services will be in accordance with rates of payment which do not exceed amounts reasonable and necessary to assure quality of services.

5. INDEPENDENT CONTRACTOR

- A. Contractor is to be and shall remain an independent contractor with respect to any and all work performed under this Contract. Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the Contractor. No tenure or any rights including worker's compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available Contractor's employees, including indemnification for third party personal injury/property damage claims, shall accrue to the Contractor or employees of the Contractor performing services under this Agreement.
- B. Contractor acknowledges and agrees that no withholding or deduction for State or Federal income taxes, FICA, FUTA, or other, will be made from the payments due Contractor and it is Contractor's sole obligation to comply with all federal and state tax laws.
- C. Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services identified in this Agreement.
- D. Contractor is responsible for hiring sufficient workers to perform the services required by this Agreement and withholding taxes and paying all other employment tax obligation on their behalf.
- E. The Contractor is solely responsible for supervision, control and direction of the Contract personnel utilized to provide the services under this agreement.

6. INDEMNIFICATION AND INSURANCE

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be

required to pay, arising out of or by reason of any negligent act or omission of the party, its agents, servants or employees, in the execution or performance or failure to adequately perform its obligations pursuant to this Agreement.

It is understood and agreed that the District's and the Contractor's liability shall be limited by the provisions of Minnesota Statute § 466 and/or other applicable law.

Contractor further agrees that in order to protect itself as well as the District under the indemnity provision set forth above, it will at all times during the term of this Agreement keep in force liability limits in compliance with Minnesota Statutes, Section 466 or:

- A. Commercial General Liability Insurance Policy with minimum limits of \$1,500,000 combined single limit (CSL), with coverage pertaining premise operations. In the event Combined Single Limits Coverage is not secured by the Contractor, the minimum limits apply:
 - \$3,000,000 Aggregate
 - \$2,000,000 Each Occurrence
- B. Automobile Liability Insurance including owned, non-owned, and hired vehicles in an amount not less than \$2,000,000 combined single limit (CSL) for total bodily injuries and/or damages arising from any one accident.
- C. Professional Liability Insurance (when required) the following minimum limits apply:
 - \$3,000,000 Aggregate
 - \$2,000,000 Each Occurrence
- D. Excess Umbrella Liability Policy will be additionally required if any of the above policies have lower limits than stated.
- E. Worker's Compensation Insurance.
- F. At the request of the District, the Contractor will furnish the District with an original Certificate of Insurance providing proof of the coverage areas.

7. DATA PRIVACY/DATA OWNERSHIP

- A. Data Practices.

All data collected, created, received, maintained, or disseminated in any form, for any purposes by the activities of Contractor because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules promulgated pursuant to Chapter 13 and the Federal Health Insurance Portability and Accountability Act (45 C.F.R. §§160,162,164) The Contractor will be responsible for release of all data under this Agreement and will abide by all governing State and Federal laws.

- B. Health Insurance Portability and Accountability Act (HIPAA - 45 C.F.R. §§160,162,164)
If under this Agreement the exchange of Protected Health Information in any form is anticipated the Contractor shall comply with all regulatory obligations including signing any required agreements (e.g., Business Associate Agreement). Such Agreements shall be attached to and incorporated into this Agreement.
- C. Release.
No educational data may be released by the Contractor to a third party without the express consent of the District’s representative as indicated below – this includes any media relations.
- D. Ownership.
Ownership of all data prepared by the Contractor for the District under this contract, whether having commercial value or not shall be owned by the Contractor. Any reports, studies, photographs, negatives or other documents or any other form of data prepared by the Contractor in the performance of its obligations under this contract shall be maintained by the Contractor as part of the mental health records. Contractor shall not use, allow, or cause to have such materials used for any purpose other than performance of the Contractor’s obligations under this contract without the prior written consent of the District.

8. RECORDS: AVAILABILITY AND RETENTION

Pursuant to Minnesota Statute §16C.05, subd. 5, the Contractor agrees that the District, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Contractor and involve transactions relating to this Agreement. Contractor agrees to maintain these records for a period of six years from the date of termination of this Agreement. Any educational data may be retained for a longer period, as the District may determine in accordance with applicable law and policy.

9. MERGER AND MODIFICATION

- A. It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are presumed to be incorporated or attached and are deemed to be part of this Agreement. Where the incorporated terms differ with the terms of this Agreement, the terms of this Agreement shall control.

- B. Any material alteration, modification, or variation shall be reduced to writing as an amendment and signed by the parties.

10. DEFAULT AND CANCELLATION

- A. If the Contractor fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement, this shall constitute default. Unless the Contractor’s default is excused by the District, the District may, upon written notice to the Contractor’s representative listed herein, cancel this Agreement in its entirety as indicated in (10 B.) below.

- B. This Agreement may be cancelled with or without cause by either party upon thirty (30) days written notice.

- C. Representatives for each of the parties to this Agreement are as listed below:

<u>District</u>	<u>Contractor</u>
Pat Rendle, Superintendent	James C. Christmas, President & CEO
ISD #317	North Homes, Inc.
101 1 st Avenue	303 SE First Street
Deer River, MN 56636	Grand Rapids, MN 55744
218.246.8241	218.327.3000

- D. The District and the Contractor agree to attempt to resolve quickly all matters related to uncontrollable circumstances and use all reasonable efforts to mitigate its effects.

11. SUBCONTRACTING AND ASSIGNMENT

- A. Contractor shall not enter into any subcontract for the performance of any services contemplated under this Agreement without the prior written approval of the District and subject to such conditions and provisions as the District may deem necessary. The Contractor shall be responsible for the performance of all Subcontracts. Any agreement between the Contractor and any subcontractor shall obligate the subcontractor with the general terms of this Contract.

- B. No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other parties and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors.

12. NONDISCRIMINATION

During the performance of this Agreement, the Contractor agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, sexual orientation, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

13. HEALTH AND SAFETY

The Contractor shall be solely responsible for the health and safety of its employees and subcontractor's employees in connection with the services performed in accordance with this Agreement. The Contractor shall ensure that all employees, including those of all subcontractors, have received training required to properly and safely perform services outlined in this Agreement. Upon the request of the District, the Contractor shall provide copies of any licenses and/or training records for Contractor and/or Contractor's employees or subcontractor's employees who perform services pursuant to this Agreement.

14. NONWAIVER, SEVERABILITY & APPLICABLE LAWS

- A. Nonwaiver.
Nothing in this Agreement shall constitute a waiver by the District of any statute of limitations or exceptions on liability. If the District does not enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.
- B. Severability.
If any part of this Agreement is rendered void, invalid or unenforceable, by a court of competent jurisdiction, such rendering shall not affect the remainder of this Agreement unless it shall substantially impair the value of the entire Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.
- C. Applicable Laws.
The Laws of the State of Minnesota shall apply to this Agreement. The Contractor shall abide by all Federal, State, or local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Contract or to the facilities, programs and staff for which Contractor is responsible.

15. SECTION HEADINGS

The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

16. THIRD PARTIES

This Agreement does not create any rights, claims or benefits inuring to any person that is not a party hereto nor create or establish any third-party beneficiary.

17. CONFLICT OF INTEREST

Contractor agrees that it will not contract for or accept employment for the performance of any work or services with any individual, business, partnership, corporation, government, governmental unit or any other organization that would create a conflict of interest in the performance of its obligations under this Contract.

District and Contractor, having signed this Agreement and pursuant to the proper District and Contractor officials having signed this Agreement, the parties hereto agree to be bound by the provisions herein and attached.

NORTH HOMES, INC.

ISD #317

Contractor Date

Superintendent Date

Chairperson, School Board Date



AGENDA

- Overview of ISD #317 Fund Balance
- Projected Revenue
- Decreased enrollment
- Breakdown of spending
- Specific areas of reductions
- Effects on long-term goals
- Proposed action plan

CURRENT FUND BALANCE IS .03%

POLICY IS 9%



DECREASED FY26 REVENUE

DUE TO DECREASED ENROLLMENT

**CATEGORICAL FUNDING FOLLOW
ENROLLMENT**

GRANTS ENDING

ONE TIME FUNDING GOING AWAY





ENROLLMENT DRIVES REVENUE

- Basic Education \$7,481 APU in FY26
- Gifted & Talented
- Local Optional
- Basic Skills (also known as Compensatory)
- Sparsity

BREAKDOWN IN SPENDING BY FUND

FUND

01, 03, 05, 11

General Fund

02

Food Service Fund

04
Fund

Community Service

06

Building Construction

07
Fund

Debt Redemption

18

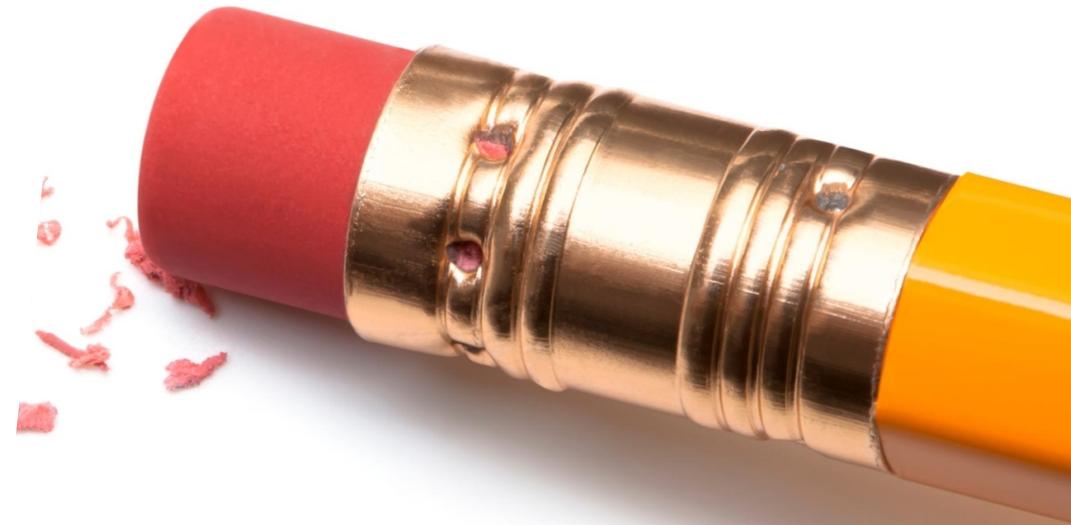
Custodial Fund

25
Trust

OPEB Revocable

AREAS OF REDUCTIONS

- Technology
- Instruction and Paraprofessionals
- Buildings and Grounds
- Transportation
- Supplies



LONG TERM PLANNING



FORECASTING 5 YEARS

FUND BALANCE OVER 9%

ADJUSTMENTS FOR LEGISLATION



ACTION PLAN

- **Operating Referendum – VOTE 11/4/2025**
- List what the District looks like
 - If referendum passes
 - If referendum fails
- **Work monthly with Ehlers**
- Analysis increased costs
 - MNUI, Paid FMLA, TRA, Transportation, Food, Substitutes, and other benefits
- **Review contracts with all vendors**
- Review contracts with IASC



THANK YOU

Questions?

Jennifer Drotts – Business
Manager

jdrotts@isd317.org

Deer River ISD #317 Multi Year - Exp/Rev Summary - Fd

Sequence: L, Fd

Description	202513			202513			202601		
	Budget Adopted25	Year to Date	%	Budget InProc25	Year to Date	%	Budget InProc26	Year to Date	%
E Expenditure									
01 General	15,140,601.00	11,394,541.72	75%	16,158,839.00	11,394,541.72	71%	14,908,260.00	11,394,541.72	76%
02 Food Service	812,325.00	698,085.53	86%	843,783.00	698,085.53	83%	838,064.00	698,085.53	83%
03 Transportation	1,195,339.00	935,719.05	78%	1,339,508.00	935,719.05	70%	1,247,111.00	935,719.05	75%
04 Community Service	258,944.00	66,791.47	26%	236,469.00	66,791.47	28%	243,710.00	66,791.47	27%
05 Capital Expenditure	266,700.00	260,284.67	98%	342,564.00	260,284.67	76%	257,151.00	260,284.67	101%
06 Building Construction Fund	4,477,783.00	3,260,791.08	73%	4,477,783.00	3,260,791.08	73%	0.00	3,260,791.08	0%
07 Debt Redemption	1,877,974.00	1,873,111.26	100%	1,877,974.00	1,873,111.26	100%	1,877,974.00	1,873,111.26	100%
08 Trust Fund	2,500.00	7,550.00	302%	2,500.00	7,550.00	302%	2,500.00	7,550.00	302%
11 Student Activities	55,000.00	22,758.15	41%	55,000.00	22,758.15	41%	55,000.00	22,758.15	41%
25 OPEB Revocable Trust	59,250.00	44,820.47	76%	59,250.00	44,820.47	76%	250.00	44,820.47	17928%
E Expenditure	24,146,416.00	18,564,453.40	77%	25,393,670.00	18,564,453.40	73%	19,430,020.00	18,564,453.40	96%
R Revenue									
01 General	(14,982,883.00)	(10,070,802.83)	67%	(14,658,013.00)	(10,070,802.83)	69%	(14,507,638.00)	(10,070,802.83)	69%
02 Food Service	(827,500.00)	(416,685.23)	50%	(803,204.00)	(416,685.23)	52%	(827,500.00)	(416,685.23)	50%
03 Transportation	(1,195,339.00)	(24,053.66)	2%	(1,207,215.00)	(24,053.66)	2%	(1,247,111.00)	(24,053.66)	2%
04 Community Service	(260,622.00)	(158,295.63)	61%	(256,424.00)	(158,295.63)	62%	(260,356.00)	(158,295.63)	61%
05 Capital Expenditure	(462,918.00)	0.00	0%	(457,729.00)	0.00	0%	(408,151.00)	0.00	0%
06 Building Construction Fund	(100,000.00)	(64,101.52)	64%	(100,000.00)	(64,101.52)	64%	0.00	(64,101.52)	0%
07 Debt Redemption	(1,888,117.00)	(944,179.55)	50%	(1,888,117.00)	(944,179.55)	50%	(1,920,817.00)	(944,179.55)	49%
08 Trust Fund	(2,500.00)	(11,000.00)	440%	(2,500.00)	(11,000.00)	440%	(2,500.00)	(11,000.00)	440%
11 Student Activities	(55,000.00)	(31,734.24)	58%	(55,000.00)	(31,734.24)	58%	(55,000.00)	(31,734.24)	58%
25 OPEB Revocable Trust	(104,000.00)	(58,641.77)	56%	(104,000.00)	(58,641.77)	56%	(104,000.00)	(58,641.77)	56%
R Revenue	(19,878,879.00)	(11,779,494.43)	59%	(19,532,202.00)	(11,779,494.43)	60%	(19,333,073.00)	(11,779,494.43)	61%
Report Totals:	4,267,537.00	6,784,958.97	159%	5,861,468.00	6,784,958.97	116%	96,947.00	6,784,958.97	6999%

**PUBLIC SCHOOL PUPIL'S TRANSPORTATION CONTRACT
INDEPENDENT SCHOOL DISTRICT NO. 317**

THIS AGREEMENT, entered on the, 21st day of October 2024 between **INDEPENDENT SCHOOL DISTRICT NO. 317, Deer River**, hereinafter referred to as "**School District**", and **Nor-Tran Inc.**, hereinafter referred to as "**Transportation Contractor**".

DEER RIVER, MINNESOTA 56636 RECITALS

The parties hereto recite and declare that:

- 1) **School District** is interested in and desirous of entering a contract for the purpose of providing necessary and safe transportation services for its students and patrons in conformity with local policies and federal and state laws, rules and regulations;
- 2) Consistent with Minn. Stat. §123B.52, **School District** has sought written quotations for transportation services;
- 3) The **Transportation Contractor** has submitted a written quotation to provide the services sought by the **School District**, and the parties entered direct negotiations based on the written quotation submitted by the **Transportation Contractor**.

NOW, THEREFORE, FOR THE REASONS SET FORTH ABOVE, AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES OF THE PARTIES HERETO, THE PARTIES COVENANT AND AGREE, AS FOLLOWS:

SECTION ONE

SCOPE OF CONTRACT

The following shall be deemed to be part of this contract:

1. The written advertisement or call for written quotations;
2. The written quotation of the **Transportation Contractor** to the extent not modified by this contract and other contract documents;
3. The agreements and covenants contained in this contract and recited;
4. The terms and provisions of **School District's** Bus Transportation Specifications and Conditions;
5. Any and all provisions required by law to be inserted into this contract directly or by reference, whether or not actually inserted;
6. All **School District** rules and regulations, including the Bus Drivers' Rules of Conduct, **School District's** Transportation Policies, **School District's** Sexual Harassment/Violence Policy, and **School District's** Sexual Misconduct Policy.

SECTION TWO

TERM

This contract shall be effective for the 2024-2025 and 2025-2026 school years.

SECTION THREE

COMPENSATION AND PAYMENT

1) Regular "To and From" routes begin and end at bus garage:

The rates for each year of the terms are based on at least 171 days. A minimum of To & From miles of 170,000.

- a. Year 2024-2025, \$4.00 per mile (Bus Rate).
- b. Year 2025-2026, \$4.20 per mile (Bus Rate).
- c. Year 2024-2025, \$3.00 per mile (Van Rate).
- d. Year 2025-2026, \$3.15 per mile (Van Rate).

2) Insurance Coverage:

1 million dollars liability, with a 4-million-dollar umbrella.

3) Mid-day Transportation/School Day Special Transportation/Extra Curricular, Athletic, Activity and Field Trips:

2024-2025

School Bus: \$2.50 per mile with a minimum trip charge of \$80.00, inclusive of fuel, plus \$30.00 per hour for a driver if needed. Fifteen (15) minutes pre-trip and post trip will be included; time is billed in 15-minute increments. Bus Aide \$20.00/hr.

Type III Vehicle: \$1.85 per mile with a minimum start up charge of \$10.00, inclusive of fuel, plus \$30.00 per hour for a driver, if needed. Fifteen (15) minutes pre-trip and post-trip will be included; time is billed in 15-minute increments.

2025-2026

School Bus: \$2.75 per mile with a minimum trip charge of \$88.00, inclusive of fuel, plus \$32.00 per hour for a driver if needed. Fifteen (15) minutes pre-trip and post trip will be included; time is billed in 15-minute increments. Bus Aide \$22.00/hr.

Type III Vehicle: \$1.95 per mile with a minimum start up charge of \$10.00, inclusive of fuel, plus \$32.00 per hour for a driver, if needed. Fifteen (15) minutes pre-trip and post-trip will be included; time is billed in 15-minute increments.

4) **Special Education / Special Needs / Homeless Transportation:**

a. The **School District** will pay the **Transportation Contractor** \$3.00 per mile per van and \$4.00 per mile per bus for the 2024-2025 school year and

b. The **School District** will pay the **Transportation Contractor** \$3.15 per mile per van and \$4.20 per mile per bus for the 2025-2026 school year.

5) **Overnight Trips (Driver):**

\$350.00 per night to cover overnight lodging and meals for the driver.

6) **Fuel Cost Subsidy:**

The District will agree to fuel price adjustment of the difference of the average price paid over the base price of \$3.49 per gallon for unleaded and \$3.75 per gallon for diesel and will be split 50/50 between **School District** and the **Transportation Contractor**

7) **Communication System:**

The **School District** will provide and maintain a 2-way radio base station and the **Transportation Contractor** will provide and maintain all vehicles with 2-way radios.

8) **Compensation for Service Days When School Has Been Cancelled:**

a. The **School District** will compensate the **Transportation Contractor** for Regular To & From Services, Regular Special Needs Services and other regularly scheduled services at the rate equal to fifty (50) percent of the daily rates applicable to each regular service affected by the cancellation, except those services that are cancelled according to the terms otherwise provided in the agreement. Should the **School District** reschedule the earlier cancelled school day(s), the **School District** will compensate the **Transportation Contractor** at the rate of fifty (50) percent of the daily rate applicable to each regular service affected. This provision will not obligate the **School District** to compensate the **Transportation Contractor** for a cancelled school day that is not rescheduled except as provided in this clause. Should the **School District** not reschedule cancelled day(s), the **School District** would not be obligated to compensate the **Transportation Contractor** for the unpaid fifty (50) percent of the applicable daily rates involved.

b. If the operations/programming of the school is changed in the fall, the **School District** will provide for the re-opening of the contract negotiations.

9) **Extracurricular Cancellation:**

In the event that 1½ hour notice is not given to the **Transportation Contractor** by the **School District** or one of its designees for the cancellation of a contracted extracurricular run, the **Transportation Contractor** may bill the **School District** and be reimbursed for up to two hours of driver time.

SECTION FOUR

GENERAL UNDERSTANDING AND PERFORMANCE OF WORK

Transportation Contractor shall furnish, perform and provide the transportation services, and the necessary equipment and personnel to do so, as required by this contract and in the manner and at the times provided and required by the contract.

SECTION FIVE

DESIGNATION OF STUDENTS AND ADULTS

1) **Transportation Contractor** shall transport only those students and adults designated by **School District**. **Transportation Contractor** shall only transport regularly enrolled students or those other students and adults designated by **School District** to be transported.

2) No person other than a **School District** student, other designated student, a **School District** teacher or employee, or **School District** administrative personnel shall be permitted to ride in a vehicle when performing services under this contract without the knowledge and approval of the Superintendent of Schools or his/her designee.

SECTION SIX

RESPONSIBILITY FOR STUDENTS

1) Except where **School District** personnel or other designated adults are riding the bus or other vehicle, **Transportation Contractor** shall bear primary responsibility for the care and safety of students during the period of transportation.

2) Drivers employed by **Transportation Contractor** shall not have the right to eject or deny admission to any student unless such actions are determined to

be necessary based on articulable facts and circumstances which would allow a reasonable person to determine that an exigency exists which poses a risk of imminent bodily harm to the driver, student or others on the school bus or vehicle.

SECTION SEVEN

ROUTING AND SCHEDULING

- 1) The route(s) to which this contract applies, and the operating time schedule shall be determined by **School District** except as may be modified by **School District** as occasion demands or requires, with reasonable notice given to **Transportation Contractor** of any such change or modification.
- 2) Students are to get to the bus stop 5 minutes before your scheduled pick up time. The school bus driver will not wait for late students.
- 3) **School District** shall make a reasonable effort to provide **Transportation Contractor** with the extra-curricular schedule at the beginning of each school year covered by this contract, and shall provide reasonable notice of the scheduling of any other activities and events for which **Transportation Contractor** is to provide services under this contract.

SECTION EIGHT

DUTIES AND OBLIGATIONS OF TRANSPORTATION CONTRACTOR

- 1) To furnish chassis and passenger school bus bodies conforming to all state and federal laws, rules and regulations.
- 2) To keep school buses properly stored and maintained to ensure the warmth and comfort of the students and others transported therein; each school bus is to have a properly equipped and operating heater sufficient to ensure the warmth, comfort and safety of the students and others when being transported in cold weather months.
- 3) To keep and maintain all school buses and other vehicles in good and safe mechanical repair and condition and to have and provide such equipment and safety devices as may be required by local, state and federal laws, rules or regulations in effect during the term of the contract.
- 4) **School District** may inspect all school buses and other vehicles used to provide services under this contract, and shall have free and unrestricted access to any and all maintenance and repair records upon request.
- 5) The interior and exterior of school buses and vehicles performing services

under this contract must be kept and maintained in a clean, safe and sanitary condition.

6) Shall not perform services under this contract with a school bus or a vehicle which when loaded would be beyond the load capacity of the vehicle.

7) To furnish and provide drivers for all school buses and vehicles who are approved by the school district, in good health, and in possession at all times during the term of this contract of a valid, effective, bus driver's license issued by the state of Minnesota. **Transportation Contractor** shall not use a driver in the performance of any services under this contract who has ever had his/her driver's license or driving privileges revoked, suspended, cancelled or taken away, without the express, written consent of **School District**, after full disclosure of all facts and circumstances surrounding the loss of the driver's license or driving privileges.

8) To do a criminal history and background check on all drivers providing services under this contract, and provide **School District** with written verification and assurance that all drivers performing services under this contract have passed the required background check and investigation and otherwise pose no risk to students and others riding on the school bus or other vehicle. **Transportation Contractor** shall provide a copy of each background check or investigation to **School District** when requested to do so.

9) To establish and enforce all rules, policies, laws, and regulations set forth in the documents which make up this contract or to which referenced is made with regard to the conduct of all drivers performing services under this contract.

10) To immediately discharge or replace a driver not meeting the qualifications set forth, or to which reference is made, herein, and/or for violating any of the rules or policies expressed or incorporated into this contract.

11) To have on hand or available properly equipped and maintained standby buses in sufficient numbers to provide all transportation called for under this contract.

12) To have on each school bus or vehicle providing services under this contract a working and properly maintained cellular telephone or two-way radio.

SECTION NINE

COMPLIANCE WITH LAWS, RULES AND REGULATIONS

To the extent not otherwise specifically addressed herein, **Transportation Contractor** agrees that all services intended and contemplated by this contract shall comply with all applicable federal and state laws, rules and regulations in place and in effect during the term of this agreement. Further, **Transportation**

Contractor will be bound by all rules, regulations, local ordinances and/or state and federal laws relating to road conditions, road restrictions, and all other laws and regulations relating to the operation and maintenance of all school buses and vehicles used in the providing of services herein.

SECTION TEN

INSURANCE AND INDEMNIFICATION

- 1) **Transportation Contractor** must keep in effect during the term of this agreement Liability insurance (but not Claims-Made coverage) for each school bus and vehicle used in the performances of services under this contract with limits of Four Million Dollars (combined single limit policy), and Personal Injury Protection (PIP) coverage in the minimum amounts required by statute. Further, **Transportation Contractor** shall keep and maintain in effect during the term of this agreement a General Liability or Errors and Omissions policy (but not Claims-Made) covering the wrongful acts, errors, or omissions of **Transportation Contractor** and its employees and representatives with limits of at least One Million Dollars. Both Liability coverages shall name **School District** as **Additional Insureds**, with all rights and protections attendant thereto.
- 2) Should **School District** carry overlapping or similar coverage, the insurance coverage required by the contract must provide that such insurance shall be primary, and any **School District** insurance would be excess coverage.
- 3) **Transportation Contractor** and its employees and representatives shall not be held or deemed in any way to be the agent or employee of **School District**. It is the intention of the parties that the operator is and shall be considered as an independent contractor. No officer, employee, or agent of **Transportation Contractor** shall be deemed to be an officer, employee, or agent of **School District**, unless such person is in actuality an officer or employee of **School District**.
- 4) **Transportation Contractor** agrees to hold **School District** harmless and to indemnify it, including costs and attorney's fees, from any and all claims, demands, causes of action, and suits arising from its operations and activities or caused by the negligence or intentional acts of any officer, employee or agent of **Transportation Contractor**.
- 5) **School District** agrees that it shall give **Transportation Contractor**, and its insurer a notice of all claims or suits brought against **School District** arising from the actions, activities, conduct, and errors/omissions of **Transportation Contractor**, its officers, employees or representatives.
- 6) It is understood and agreed that should any such claim or suit be brought against **School District**, **School District** shall have the right and option to

retain and employ its own legal counsel to investigate and defend any such claim or suit, and should it be determined that the claim or suit arose from the actions, activities, conduct, and errors/omissions of **Transportation Contractor**, its officers, employees or representatives.

SECTION ELEVEN

FAILURE OF OPERATION AND FORCE MAJEURE

1) In the event **Transportation Contractor** is unable to provide the transportation services contemplated herein because of acts of God, fire, riot, war, picketing, civil commotion, strikes, labor disputes, or any other similar condition, **School District** may excuse it from performance hereunder and terminate the contract, or shall have the right to take over the operation of such school buses that **Transportation Contractor** is prevented from running, utilizing such school employees or other persons as **School District** may deem appropriate, until **Transportation Contractor** is able to resume operation. **School District** shall pay to the **Transportation Contractor** for such school buses or other vehicles the same amount specified in and by this contract, less all expenses and costs incurred by **School District** in the operation and maintenance of the vehicles.

2) Any other failure or inability of **Transportation Contractor** to operate any route or provide the services herein as scheduled and required shall constitute a default by **Transportation Contractor**.

SECTION TWELVE

RIGHT TO DECLARE DEFAULT

In addition to any other rights the **School District** may have, **School District** shall have the right to declare **Transportation Contractor** in default if:

- 1) **Transportation Contractor** becomes insolvent;
- 2)
- 2) **Transportation Contractor** makes an assignment for the benefit of creditors;
- 3) A voluntary or involuntary Petition in Bankruptcy is filed by or against **Transportation Contractor**;
- 4) **Transportation Contractor** fails to perform any scheduled route or service when notified to do so by **School District**;
- 5) **Transportation Contractor** shall abandon or not perform the work, except as provided by Paragraph 11. 1) above.

6) **Transportation Contractor** shall reduce its working force to a number that would be insufficient in the opinion of **School District** to carry out the work in accordance with this agreement.

7) **Transportation Contractor** shall sublet, assign, transfer, convey, or otherwise dispose of this contract, other than as specified in the contract;

8) A receiver is appointed to take charge of the property or affairs of **Transportation Contractor**;

9) **School District** determines that **Transportation Contractor** has willfully or in bad faith violated any of the provisions of this agreement;

10) Any applicable laws, rules, or regulations have been violated, or where there has been non-compliance with them, by **Transportation Contractor**, its agents, officers or employees.

11) Any school buses or other vehicles provided by **Transportation Contractor** that are operated by individuals in a manner which places students and passengers at risk;

12) Violation of, or non-compliance with, any of the other provisions of this contract and those other documents which are incorporated herein by reference.

Should there be any violation of the terms and provisions of this agreement by either party, the contract can be terminated by either party with 30 days' written notice, in writing, to the other party. This does not preclude any other remedies that either party might have at law, in equity or administratively, but shall be considered in addition thereto.

In the event of a stated notice of a breach or default and notice of termination, if the breaching or defaulting party corrects the deficiency or default within the 30 day period, the other party, at its option, may forego or withdraw the termination, but shall not waive any rights by doing so.

SECTION THIRTEEN

DRUG AND ALCOHOL POLICY

1) **Transportation Contractor** shall adopt, implement, enforce and maintain a drug/alcohol policy consistent with the rules and procedures required by state and federal law, rule and regulation. This policy shall be no less stringent than the drug/alcohol policy adopted by **School District** and applicable to its own employees, which policy shall be incorporated herein by this reference. The policy must apply to all operators of school buses and vehicles used by **Transportation Contractor** in the performance of services under this contract, and to anyone affecting or controlling the movement of, dispatching,

or maintaining of those school buses and vehicles.

2) **Transportation Contractor** agrees to share the results of any tests and test results with **School District**, upon request.

SECTION FOURTEEN

TITLES OF PARAGRAPHS

1) The various titles to the paragraphs in this contract are used solely for convenience and they shall not be used for the purpose of interpreting or construing any word, clause, paragraph, or subparagraph of this contract.

2) Further, the parties state and represent that this contract was mutually negotiated and that any ambiguities or uncertainties in language, meaning or interpretation of this contract shall not be necessarily construed against either party.

SECTION FIFTEEN

UNLAWFUL PROVISIONS DEEMED STRICKEN

All unlawful provisions of this contract shall be deemed stricken from the contract, and shall be of no effect. Upon the application of either party, the unlawful part may be considered stricken without affecting the binding force of the remainder of the contract.

SECTION SIXTEEN

ASSIGNMENT

Transportation Contractor shall not assign all or portions of this contract, or any interest in the contract, without the prior written approval of the Board of **School District**.

SECTION SEVENTEEN

ALL LEGAL PROVISIONS INCLUDED

It is the intention of the parties to this contract that all legal provisions of law, rule, or regulation required to be inserted in the contract shall be and are inserted in it. However, if by mistake or otherwise, some such provision is not inserted in the contract, or is not inserted in proper form, then on the application of either party, the agreement shall be amended so that it will strictly comply with the law

without prejudice to the rights or obligations of either party to this contract.

SECTION EIGHTEEN

NOTICES AND VENUE

Any and all notices required or contemplated by this contract are required to be given to **School District** and directed or served on the Clerk or Chair of the Board of Education.

Any litigation or disputes between the parties arising from this agreement and the services provided herein by **Transportation Contractor** must take place in the Itasca County District Court, Ninth Judicial District, Itasca, Minnesota.

School District:

**INDEPENDENT SCHOOL
DISTRICT NO. 317, DEER RIVER**

By _____
ISD #317 Chairman

By _____
ISD #317 Clerk

Transportation Contractor:

Nor-Tran Representative

APPENDIX 1

COMPENSATION AND BILLING

School District shall pay the amount due **Transportation Contractor** for To and From and Special Education transportation in ten (10) payments. The monthly amount shall be invoiced by the **Transportation Contractor**. This amount shall

be paid net 30 days of each month from date received.

The **Transportation Contractor** shall bill the **School District** by the 20th of each month for the preceding month's supplemental transportation services. This amount shall be paid net 30 days of each month from date received. The supplemental transportation services include:

- Midday Transportation
- School Day Special Transportation
- Extracurricular
- Athletic
- Activity
- Field Trips
- Late Activity
- Summer School

School District:

**INDEPENDENT SCHOOL
DISTRICT NO. 317, DEER RIVER**

By _____ ISD
#317 Chairman

By _____ ISD
#317 Clerk

Transportation Contractor:

Nor-Tran Representative

NOTICE OF DESIRE TO NEGOTIATE

(File a separate notice for each appropriate unit)

Pursuant to Minnesota Statutes 179A.14, you are hereby notified of the undersigned's desire to meet and negotiate an initial or subsequent agreement establishing terms and conditions of employment.

Name of Exclusive Representative: American Federation of State County and Municipal Employees, Council 65 Zip: 55769

Name of Representative: Leann Stoll

Address: 118 Central Ave. City: Nashwauk State: MN

Zip: 55769 Telephone: 218-885-3242

Name of Employer: Deer River Public Schools

Address: 101 1st Ave. NE City: Deer River State: MN Zip: 566

Name of Representative: Pat Rendle

Address: (Same as above) City: _____ State: _____

Zip: _____ Telephone: _____

Type of Governmental Agency Involved: _____ State _____ County _____ Municipality
_____ University of Minnesota School District _____ Special Board or Commission

Type of Bargaining Unit: (Check one most appropriate)

- | | |
|--|---------------------------------------|
| <u>Education</u> | <u>Law Enforcement/Essential</u> |
| _____ K-12 Teachers | _____ Law Enforcement – Essential |
| _____ AVTI/Other Teachers | _____ Law Enforcement – Non-Essential |
| _____ Teachers' Aides | _____ Fire Fighters/Fire Protection |
| <input checked="" type="checkbox"/> Support Staff, General | _____ Correction Guards |
| _____ Clerical/Office | _____ Professional Engineering |
| _____ Bus Drivers | _____ Supervisory |
| _____ Dietary/Maintenance | _____ Confidential |
| _____ Principals/Assistant Principals | <u>Other Public Sector</u> |
| _____ Higher Education-Instructional | _____ Social Services/Welfare |
| _____ Higher Education-Non-Instructional | _____ Courthouse/City Hall |
| <u>Health Care</u> | _____ Highway/Public Works/Parks |
| _____ RN's | _____ Public Utility |
| _____ LPN's | _____ Maintenance/Trades |
| _____ Support Staff, General | _____ Clerical/Office |
| _____ Clerical/Office | _____ Technical |
| _____ Technical | _____ Professional |
| _____ Dietary | _____ General Service/Support |
| _____ Maintenance | _____ Wall-to-Wall |
| _____ Professional | _____ Library |
| <u>Other: (Describe)</u> | _____ Liquor Store |
| _____ | _____ General Unit |

Number of employees in unit: 57 Status of employees: _____ Essential Other than essential

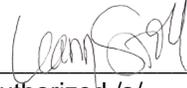
Date current contract expires: 6/30/25 Check is this is a first contract: _____

Date of Notice: 3/28/25 Date sent to other party and commissioner: 3/28/25

Notice initiated by: Exclusive Representative _____ Employer

Distribution:

- 1-Commissioner, State Bureau of Mediation Services
1380 Energy Lane, Suite 2, St. Paul, MN 55108
- 1-Other party to collective bargaining agreement
- 1-File



 Authorized /s/

 Labor Representative- AFSCME 65

 Title

When properly executed and served upon the commissioner and the other party, this notice satisfies the requirements of Minn. Stat. 179A.14. Failure to provide timely notice may result in financial penalty.

DISTRICT 318 - GRAND RAPIDS AREA SCHOOLS

650 SW 7th Avenue
Grand Rapids, MN 55744

CONTRACT FOR LEADERSHIP OF COMMUNITY EDUCATION

It is hereby agreed by and between District 318 Grand Rapids Area Schools and District 317 Deer River Public Schools as follows:

OBLIGATIONS OF SCHOOL DISTRICT 317

1. Said DISTRICT 317 shall pay DISTRICT 318 a total of \$17,049 annually for leadership services for Community Education with duties as outlined in this contract beginning July 1, 2025 through June 30, 2026.
2. Said DISTRICT 317 shall pay DISTRICT 318 for leadership services for General Community Education, Adult Basic Education, Youth Services/Development, Youth Enrichment, and Targeted Services.
3. Said DISTRICT 317 shall pay DISTRICT 318 for all expenses incurred while providing the leadership services outlined in this contract (i.e.: including, but not limited to mileage, marketing, meals, motel, advisory committee expense, etc). When possible, expenses will be coded directly to ISD 317's Community Education budget; all other expenses will be submitted for payment on a monthly basis.
4. Said DISTRICT 317 Administration shall actively work with DISTRICT 318 leadership to recruit and guide DISTRICT 317 Community Education program staff.
5. Said DISTRICT 317 shall maintain independent programming and monitoring for School Age Child Care, Early Childhood Family Education, School Readiness and Early Childhood Screening.
6. Said DISTRICT 317 will provide access to school district facilities at no additional charge for the purpose of Community Education programming.

OBLIGATIONS OF SCHOOL DISTRICT 318

1. Said DISTRICT 318 shall provide administration for the following Community Education program components for said DISTRICT 317:
 - General Community Education
 - Adult Basic Education (AEOA Consortium)
 - Youth Service/Development
 - Youth Enrichment
 - Targeted Services

Administration will include monitoring data collection, preparation of program evaluation summaries and annual reports as required by the advisory council, district and Minnesota Department of Education. Local program staff will be responsible to collect annual participation data in preparation for annual reporting.

2. Said DISTRICT 318 shall attend and be a member of DISTRICT 317's Community Education Advisory Council and ensure compliance with Community Education Law.
3. Said DISTRICT 318 shall support and guide DISTRICT 317's program staff as they design, implements, and monitor day, evening, and non-school day educational activities to be consistent with DISTRICT 317's mission and the changing community needs as directed by the advisory council.
4. Said DISTRICT 318 shall direct the marketing, outreach, and promotion of Community Education sponsored activities for the communities in the DISTRICT 317 service area.
5. Said DISTRICT 318 shall build partnerships and promote organizational collaboratives within the DISTRICT 317 service area.
6. Said DISTRICT 318 shall actively participate, representing DISTRICT 317, in regional and state Community Education meetings and networks.
7. Said DISTRICT 318 shall support DISTRICT 317 program staff as they recruit and evaluate qualified community/professional staff as instructors for Community Education classes.
8. Said DISTRICT 318 shall recruit and guide Community Education program staff in conjunction with DISTRICT 317 administration.
9. Said DISTRICT 318 shall monitor all 04 fund budget categories related to the services they are contracted to provide and to maintain a balanced budget utilizing the UFARS system of reporting.
10. Said DISTRICT 318 shall coordinate, consolidate and insure that all State reports are completed and submitted in a timely fashion for the services they are contracted to provide.

THIS CONTRACT MAY BE TERMINATED PRIOR TO THE ENDING DATE LISTED ABOVE IN THE EVENT OF:

1. Mutual agreement by the contracting parties, with a minimum of a 60-day notice.
2. Unsatisfactory performance by either of the parties.

Matthew D. Lyon

DISTRICT 318 SUPERINTENDENT

DISTRICT 317 SUPERINTENDENT

DATE

4/1/25

DATE



**2025-2026 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of ISD 317 (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Deer River

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Jon White

(Designated School Board Member - please print)

Brent Schimek

(Designated School Representative - please print)

jwhite@isd317.org

Email Address

bschimek@isd317.org

Email Address

208.02 ACTIVITY REPRESENTATIVES

Brent Schimek

(Boys Sports - please print)

Brent Schimek

(Girls Sports - please print)

bschimek@isd317.org

(Speech - please print)

bschimek@isd317.org

(Music - please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Jon White

(Board Member - please print)

Caitlynn Hemphill

(Student - please print)

Lloyd Kongsjord

(Parent - please print)

Lenora Evans

(Faculty Member - please print)

Brent Schimek

(Mailing Representative - please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name:

Pam Thompson

(Clerk/Secretary - Local Governing Board)

Print Name:

Pat Rendle

(Superintendent or Head of School)

Signed:

Signature required

(Clerk/Secretary - Local Governing Board)

electronically through DocuSign

Date:

Signed:

Signature required

(Superintendent or Head of School)

electronically through DocuSign

Date:

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **WRESTLING** beginning with the **2025** - **2026** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Deer River	181	Deer River	7A	7A
High School #2:	Northland	59	Remer	7A	7A
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

Low participation numbers in Deer River/ New program offered at Northland

- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	2	4	1	4	3	2
High School #2	0	0	0	0	0	0
High School #3						
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): Deer River/Northland _____
- Team Colors: ___ Navy Blue, Black, Gold _____ Team Mascot: ___ WarEagles _____
- Host School (school that will receive revenue share check): Deer River

Board of Education (or designee)	School	Date
Signed _____	Deer River _____	_____
Signed _____	Northland _____	_____
Signed _____	_____	_____
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature: _____ Date: _____

Agreement for Cooperative Sponsorship of Wrestling

2025-2027

This agreement is made between the **School Boards of Independent School District No. 317, Deer River, Minnesota** and **Independent School District No. 118, Remer, Minnesota**. The parties agree as follows:

1. Terms and Conditions of Cooperative Sponsorship:

- a. Team Name:** The team shall be known as the Deer River/Northland WarEagles with Independent School District No. 317 serving as the host school district.
- b. Participation Fees:** Student Activity Fees and MSHSL Fees will be the responsibility of each respective school district.
- c. Contracts:** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with officials, individuals, or other school districts shall be made by the governing board of Independent School District No. 317.
- d. Allocation of Costs:** All costs of the combined program shall be calculated at the end of the season and allocated between the parties on a 2/3 (Deer River) to 1/3 (Northland) basis (total cost divided by total participants from all schools) for each category listed:
 - i.** Expenses for coaches provided by each school for their own coaches. If one school supplies coaches it will be allocated between the parties on a 2/3 (Deer River) to 1/3 (Northland) basis.
 - ii.** Expenses for the payment of officials, event supervisors, entry fees and other personnel necessary to stage the event or participate in an event allocated between the parties on a 2/3 (Deer River) to 1/3 (Northland) basis.
- e. Length of contract:** MSHSL requires a minimum of two years for a COOP. Terms will be reviewed every two years by both parties.

Allocation of Costs: Other

- i.** Transportation Expenses
The transportation of participants to and from the host district (Deer River) for practices and home meets are excluded expenses and are the responsibility of the home district and are not part of the shared expenses.
 - ii.** Transportation to meets and Tournaments: Will be provided by the school so the fewest miles would be Driven. The directive would be to try to make the cost/miles driven as even as possible. 50/50
 - iii.** Expenses for Awards. Provided by Each school for their participants
 - iv.** State tournament: Arranged by host school with cost of hotel and transportation allocated between the parties on a participation percentage.
 - v.** Expenses for purchasing supplies and equipment provided by ISD 317.
- f. Employment of Personnel**
- i.** The head coach of the combined program shall be employed by the School Board of Independent School District No. 317.

g. Control and Supervision of Program and Participants: The control and supervision of a combined program and of the behavior of student participants, which relates to their participation in the program, shall be the responsibility of the host school district.

The contract and supervision of school participants while in transport to and from the host school district (Deer River) shall be the responsibility of the home school district.

2. Liability Insurance: Nothing contained in this agreement shall relieve any party to this agreement from liability for its negligence of that of its officers, agents, and employees. Each party shall carry liability insurance that meets or exceeds State Statutes. Each party shall provide the other party with a certificate affirming such insurance coverage.

IN WITNESS WHEREOF, the Parties, by their respective officers on the dates indicated have executed said agreement.

Independent School District No. 317

Deer River, Minnesota

By Chairperson _____

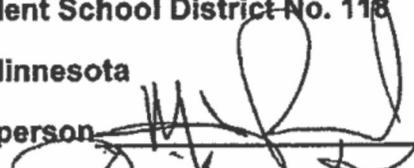
Date _____

By Clerk _____

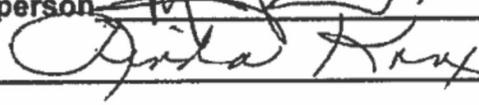
Date _____

Independent School District No. 118

Remer, Minnesota

By Chairperson  _____

Date 14 May 25

By Clerk  _____

Date 5-14-25

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **FOOTBALL** beginning with the **2025** - **2026** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Deer River	181	Deer River	7A	7A
High School #2:	Olson Homeschool	1	Cohasset, MN	7A	7A
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. **Paired with a homeschool just outside our district border. They have been in our youth leagues from Beginning**
- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	15	9	9	9	11	12
High School #2	1	1	0	0	0	0
High School #3						
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): Deer River Warriors _____
- Team Colors: ___Royal Blue, Gold_____ Team Mascot: ___Warrriors_____
- Host School (school that will receive revenue share check): Deer River

Board of Education (or designee)	School	Date
Signed _____	Deer River _____	_____
Signed _____	___Olson Homeschool_____	_____
Signed _____	_____	_____
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

- Approved**

 Not Approved

Signature: _____ Date: _____
 MSHSL Executive Director

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **Boys Basketball** beginning with the **2025** - **2026** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Deer River	181	Deer River	7A	7A
High School #2:	Olson Homeschool	1	Cohasset, MN	7A	7A
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity.
Paired with a homeschool just outside our district border. They have been in our youth leagues from Beginning

- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	14	5	7	6	4	5
High School #2	1	1	0	0	0	0
High School #3						
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): Deer River Warriors _____

- Team Colors: ___Royal Blue, Gold_____ Team Mascot: ___Warrriors_____

- Host School (school that will receive revenue share check): Deer River

Board of Education (or designee)	School	Date
Signed _____	Deer River _____	_____
Signed _____	___Olson Homeschool_____	_____
Signed _____	_____	_____
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

Approved Not Approved

Signature: _____ Date: _____



DEER RIVER SCHOOLS

HOPE · HAPPINESS · SUCCESS
BAGOSENDAM · MINWAANIGOZI · GASHKITOON

DEER RIVER HIGH SCHOOL

101 First Avenue NE
PO Box 307
Deer River, MN 56636
Home of the Warriors

KING ELEMENTARY SCHOOL

504 5th St. SE
PO Box 307
Deer River, MN 56636
King Pride

Policy 706 Appendix A

DONATION RECEIPT FORM

Please complete the following, sign & return to the building principal or superintendent. Superintendent will present to the Deer River Board of Education for approval. Keep a copy for the site (Elementary or Secondary) records.

DEER RIVER STAFF NAME: Brent Schimek DATE: 5/7/25
(Person receiving donation) (please print)

JOB/POSITION: Trop Fund BUILDING: HS

DONATION RECEIVED FROM: DR. Ath Booster
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ <u>500.⁰⁰</u> Cash ___ Check# ___
Intended purpose: <u>Trop Fees</u>

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ _____ Cash ___ Check# ___
Intended purpose: _____

[Signature] 5/7/25 [Signature] 5/8/25
Employee Signature Date Principal Signature Date

Superintendent Signature Date Board Rep. Signature Date

Disclaimer: Once accepted, a gift shall be the property of the School District unless otherwise provided in agreed upon terms.



DEER RIVER SCHOOLS

HOPE · HAPPINESS · SUCCESS
BAGOSENDAM · MINWAANIGOZI · GASHKITOON

DEER RIVER HIGH SCHOOL
101 First Avenue NE
PO Box 307
Deer River, MN 56636
Home of the Warriors

KING ELEMENTARY SCHOOL
504 5th St. SE
PO Box 307
Deer River, MN 56636
King Pride

Policy 706 Appendix A

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DEER RIVER STAFF NAME: Brent Schmeck DATE: 5/7/25
(Person receiving donation) (please print)

JOB/POSITION: Trap Fund BUILDING: H.S.

DONATION RECEIVED FROM: North Country Spars Wild Turkey Federation
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ <u>250.</u> Cash ___ Check# <input checked="" type="checkbox"/>
Intended purpose: <u>Trap Fees</u>

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ <u>290.00</u> Cash ___ Check# ___
Intended purpose: _____

[Signature] 5/7/25 [Signature] 5/8/25
Employee Signature Date Principal Signature Date

Superintendent Signature Date Board Rep. Signature Date

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DEER RIVER STAFF NAME: Brent Schimek DATE: 5/7/25
(Person receiving donation) (please print)

JOB/POSITION: Trap Fund BUILDING: H.S.

DONATION RECEIVED FROM: GRAHA Jan Beckdehl
(Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO

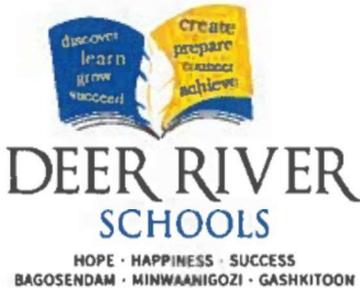
<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ <u>500</u> Cash ___ Check# ___
Intended purpose: <u>Trap Fees</u>

<input type="checkbox"/> FINANCIAL DONATION
Amount of Donation: \$ _____ Cash ___ Check# ___
Intended purpose: _____

B. Schimek 5/7/25 [Signature] 5/8/25
Employee Signature Date Principal Signature Date

Superintendent Signature Date Board Rep. Signature Date

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DEER RIVER STAFF NAME: Brent Schinek DATE: 5/7/25
 (Person receiving donation) (please print)

JOB/POSITION: Trap Fund BUILDING: H.S.

DONATION RECEIVED FROM: Whitetails Unlimited
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO

FINANCIAL DONATION
 Amount of Donation: \$ 2000.⁰⁰ Cash ___ Check# ___
 Intended purpose: Trap Fees

FINANCIAL DONATION
 Amount of Donation: \$ _____ Cash ___ Check# ___
 Intended purpose: _____

[Signature] 5/7/25 [Signature] 5/8/25
 Employee Signature Date Principal Signature Date

 Superintendent Signature Date Board Rep. Signature Date

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DONATION RECEIPT FORM

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DEER RIVER STAFF NAME: Ara Anderson DATE: May 8, 2025
 (Person receiving donation) (please print)

JOB/POSITION: HS Principal BUILDING: DR HS

DONATION RECEIVED FROM: Forward Health Foundation
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

FINANCIAL DONATION
 Amount of Donation: \$ 3000⁰⁰ Cash ___ Check# 11098
 Intended purpose: _____

FINANCIAL DONATION
 Amount of Donation: \$ _____ Cash ___ Check# _____
 Intended purpose: _____

[Signature] 5/8/25
 Employee Signature Date

[Signature] 5/8/25
 Principal Signature Date

 Superintendent Signature Date

 Board Rep. Signature Date

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CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Forward Health Foundation

PO Box 367
Deer River MN 56636
218-246-4212

Deer River Co-operative CU
75-7359/2912

11098

05/02/2025

PAY TO THE ORDER OF ISD 317

\$ **3,000.00

Three thousand and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD



MEMO Grant 2025.05

April Johnson

⑈0⑆1⑆098⑈ ⑆29⑆273552⑆ 0890805⑈

Forward Health Foundation

05/02/2025 ISD 317

Heart monitors

11098

3,000.00

Checking Foundation (0805)

Grant 2025.05

3,000.00

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