

Regular Business Meeting
Monday, June 8, 2026 6:00 PM Central

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

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

Present: 5, Absent: 1.

Also in attendance, Pat Rendle and Patty Schimek

1. Call to Order

2. Agenda Approval

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

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

Yea: 4, Nay: 1, Absent: 1

George Goggeye: Nay

3. Recognition of Visitors

4. Regular Business

4.A. Approval of Minutes

Motion to approve May 11th, 2026 Regular Meeting Minutes. This motion, made by Pam Thompson and seconded by Jon White, Carried.

Kyle Fairbanks: Absent, George Goggeye: 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.

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

Yea: 4, Nay: 1, Absent: 1

George Goggeye: Nay

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

Motion to approve accounts payable / payroll / transfers. This motion, made by Pam Thompson and seconded by Jon White, Carried.

Kyle Fairbanks: Absent, George Goggeye: 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

Jennifer Stefan spoke to the Board.

5.C. Building and Grounds Department / Activities Program Report

Brent Schimek spoke to the board with regard to the action items listed on the agenda regarding approving fundraisers for the high school and reductions to activities.

5.D. Full Service Community Schools Program Report

Deanna Hron spoke to the Board to highlight her report. Talked about The Garden behind the King School. The goal for the garden in the fall is to have vegetables.

5.E. Anishinaabe Education Coordinator Report

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

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

5.H. School Based Health Center Program Manager Report

5.I. DRHS Full Service Community Grants Manager Report

5.J. Board Member Committee Reports

Chairperson: There was a Transportation committee meeting.

5.K. Superintendent's Report

5.L. Student Enrollment Data

6. Action Items

6.A. Approval of Updated FY26 Revised Budget and Proposed FY27 Budget

Motion to approve Updated FY26 Revised Budget and Proposed FY27 Budget. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

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

Jennifer Drotts spoke to the board regarding the budget.

6.B. Approve Specific Services Contract with ARCC for 2026-2027

Motion to approve Updated FY26 Revised Budget and Proposed FY27 Budget. This motion, made by LuAnn Robinson and seconded by Jon White, Carried.

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

Jennifer Drotts spoke to the board with regards to the budget.

6.C. Approve 2026-2027 North Homes Mental Health Contract Fees for Service

Motion to Approve 2026-2027 North Homes Mental Health Contract Fees for Service. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, George Goggeley: Nay, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 1, Absent: 1

George Goggeley: Nay

6.D. Approve 2026-2027 North Homes Mental Health Contract Day Treatment

Motion to Approve 2026-2027 North Homes Mental Health Contract Day Treatment. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

Kyle Fairbanks: Absent, George Goggeley: Nay, Lloyd Kongsjord: Yea, LuAnn

Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 1, Absent: 1
George Goggeye: Nay

6.E. Approve 2026-2027 Fiscal Host Agreement with Infinity Online ISD 6080

Motion to Approve 2026-2027 Fiscal Host Agreement with Infinity Online ISD 6080. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

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

6.F. Approve Student Transportation Agreement with Nor-Tran, Inc. for two contract years commencing with July 1, 2026 and ending June 30, 2028, with an option to extend for an additional two one-year contract years, consistent with Minnesota Statutes Section 123B.52, Subds. 1 and 3

Motion to Approve Student Transportation Agreement with Nor-Tran, Inc. for two contract years commencing with July 1, 2026 and ending June 30, 2028, with an option to extend for an additional two one-year contract years, consistent with Minnesota Statutes Section 123B.52, Subds. 1 and 3. This motion, made by Pam Thompson and seconded by Jon White, Carried.

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

6.G. Approve the Bus Garage Lease with Nor-Tran, Inc. for two years commencing with July 1, 2026 and ending June 30, 2028, with option to extend for an additional two years and the District contracts with Nor-Tran for transportation

Motion to Approve the Bus Garage Lease with Nor-Tran, Inc. for two years commencing with July 1, 2026 and ending June 30, 2028, with option to extend for an additional two years and the District contracts with Nor-Tran for transportation. This motion, made by Pam Thompson and seconded by Jon White, Carried.

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

6.H. Approve the Reduction of Special Ed 2.0 FTE Due to Attrition

Motion to Approve the Reduction of Special Ed 1.0. This motion, made by LuAnn Robinson and seconded by Jon White, Carried.

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

6.I. Approve the Reduction of King Social Worker 1.0 FTE

Motion to Approve the Reduction of King Social Worker 1.0. This motion, made by Jon White and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, George Goggeye: Nay, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 1, Absent: 1
George Goggeye: Nay

6.J. Approve the Reduction for Activities Coaches/Advisors

Motion to Approve Reduction for Activities Coaches/Advisors. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

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

6.K. Approve One Ticket Price for Everyone - \$7.00 (Adults and Students)

Motion to Approve One Ticket Price for Everyone - \$7.00 (Adults and Students). This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Kyle Fairbanks: Absent, George Goggeleye: Nay, Lloyd Kongsjord: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 1, Absent: 1
George Goggeleye: Nay

6.L. Approve Fundraising for High School Sports

Motion to Approve Fundraising for High School Sports. This motion, made by Jon White and seconded by Pam Thompson, Carried.

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

6.M. Approve 26-27 Resolution to Form a Coop in Boys Baseball between Deer River and Olson Homeschool

Motion to Approve 26-27 Resolution to Form a Coop in Boys Baseball between Deer River and Olson Homeschool. This motion, made by Jon White and seconded by LuAnn Robinson, Carried.

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

6.N. Approve Donations

Motion to approve donations. This motion, made by LuAnn Robinson and seconded by Jon White, Carried.

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

7. Future Meetings

8. Adjournment

Motion to adjourn. This motion, made by Jon White and seconded by LuAnn Robinson, Carried.

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

Meeting adjourned at 6:47 pm

Regular Business Meeting
Monday, May 11, 2026 6:00 PM Central

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

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

Present: 5, Absent: 1.

Also in attendance: Pat Rendle, Patty Schimek

1. Call to Order

2. Agenda Approval

Motion to approve agenda. This motion, made by LuAnn Robinson 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

3. Recognition of Visitors

No visitors present and no correspondence received.

4. Regular Business

4.A. Approval of Minutes

Motion to approve April 13th, 2026 Regular Meeting Minutes and April 29th, 2026 Board Working Session. This motion, made by Pam Thompson 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

4.B. Consent Agenda

Motion to approve consent agenda. This motion, made by Kyle Fairbanks 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

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

Motion to approve Accounts Payable / Payroll / Transfers. 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

5. Informational Items

5.A. High School Principal Report

5.B. Elementary Principal Report

5.C. Building and Grounds Department / Activities Program Report

Brent Schimek addressed the board in addition to the attached report.

Explained the action items listed in the board agenda for MSHSL.

5.D. Full Service Community Schools Program Report

Full Service Community Schools Deanna Hron and Kole Schultz presented data to the board.

5.E. Anishinaabe Education Coordinator Report

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

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

5.H. School Based Health Center Program Manager Report

5.I. DRHS Full Service Community Grants Manager Report

5.J. Board Member Committee Reports

5.K. Superintendent's Report

5.L. Student Enrollment Data

6. Action Items

6.A. Approve FY26 Revised Budget and FY27 Preliminary Budget

Motion to Approve FY26 Revised Budget and FY27 Preliminary Budget. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

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

Yea: 5, Nay: 0, Absent: 1

Jen Drotts, Business Manager addressed the board regarding action item 6A, FY26 Revised Budget and FY27 Preliminary Budget

6.B. Approve ISD 318 Contract for Leadership of Community Education FY27

Motion to Approve ISD 318 Contract for Leadership of Community Education FY27. This motion, made by Pam Thompson and seconded by Jon White, Carried.

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

Yea: 5, Nay: 0, Absent: 1

6.C. Approve the Dissolution of the current Deer River / Hill City / Northland Boys Track Coop

Motion to Approve the Dissolution of the current Deer River / Hill City / Northland Boys Track Coop. This motion, made by Kyle Fairbanks and seconded by Pam Thompson, Carried.

George Goggleye: Absent, Kyle Fairbanks: Yea, Lloyd Kongsjord: Yea, LuAnn Robinson:

Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

6.D. Approve 26-27 Resolution to Coop with Deer River / Hill City / Northland / Olson Homeschool in Boys Track

Motion to Approve 26-27 Resolution to Coop with the Deer River / Hill City / Northland / Olson Homeschool in Boys Track. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

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

6.E. Approve 26-27 Resolution to Coop with Deer River / Olson Homeschool in Boys Golf
Motion to Approve 26-27 Resolution to Coop with Deer River/ Olson Homeschool in Boys Golf. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

George Goggeye: 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 26-27 Resolution for Membership in the Minnesota State High School League
Motion to Approve 26-27 Resolution for Membership in the Minnesota State High School League. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

George Goggeye: 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 Donations

Motion to Approve Donations. This motion, made by Pam Thompson and seconded by LuAnn Robinson, Carried.

George Goggeye: 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

8. Adjournment

Motion to Adjourn. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

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

Meeting adjourned 6:34 pm

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"

Memorandum

To: Deer River School Board
CC: Amie Hanson
From: Ara Anderson
Date: 6/2/26
Re: Recommendation for Hire: Agriculture Science Teacher

On 5/28/2026, an interview committee consisting of Steve Myers, Lael Storlie, Brent Schimek and I interviewed one candidate for Agriculture Science Teacher position available at Deer River Schools for the 2026-27 school year. After discussing the strengths and qualities of the candidate at length with the committee, I would like to recommend Matt Alleva for the position.

Ara Anderson

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"

Memorandum

To: Deer River School Board
CC: Amie Hanson
From: Ara Anderson
Date: 6/2/26
Re: Recommendation for Hire: DRHS Band Director

On 5/08/2026, an interview committee consisting of Lenora Evans, Lael Storlie, Jennifer Conrad and I interviewed one candidate for Band Director position available at Deer River Schools for the 2026-27 school year. After discussing the strengths and qualities of the candidate at length with the committee, I would like to recommend Madeline Letson for the position.

Ara Anderson



Amie Hanson <ahanson@isd317.org>

King Principal Hire Recommendation

1 message

Pat Rendle <prendle@isd317.org>
To: Amie Hanson <ahanson@isd317.org>

Wed, Jun 3, 2026 at 2:54 PM

King Elementary Staff,

I am pleased to share that, following a comprehensive interview process involving staff and district representatives, the hiring committee has recommended **Cassandra Rogers** to serve as the next Principal of King Elementary School.

I would like to thank everyone who participated in the interview process and provided valuable feedback. (Committee: Jodi Gross, Crystal Purdie, Amanda Bonestell, Ara Anderson, Jade Wilson, Ben Maxa, Deanna Hron, Jen Moen, Caitlin Grossell, Teresa Greniger, Pam Thompson, Amie Hanson)

Pending board approval, Cassandra will begin working with district and building staff to support a smooth transition.

Pat Rendle
Supt. ISD #317

May 19, 2026

Kayleen and I would like to recommend the following people for summer school.

Paraprofessional

Chaney Sutherland

Taylor O'Shea

Camp Counselors

Thomas Loons

Desire Grigsby

Respectfully,

Deanna Hron

Jody Anderson
47545 Tillys Rd.
Talmoon, MN 56637
218-244-7193

05/13/2026
ISD #317
PO Box 307
101 1st Ave NE
Deer River MN 56636

Dear Mr. Rendle and School Board,

Please accept this letter as formal notification that I am resigning from my teaching position at Deer River High School, effective at the end of this school year.

I have enjoyed my time at DRHS doing work that I feel is very valuable in preparing students for life once they graduate. Along my journey I have had the opportunity to work with many wonderful students. I am grateful for the life-long relationships that I have made with staff members and students alike.

Sincerely,

A handwritten signature in cursive script that reads "Jody Anderson". The signature is written in black ink and is positioned above the printed name.

Jody Anderson

Lisa Box
Instructional Coach/Literacy Lead
Deer River Public Schools
May 12, 2026

Dear Mr. Rendle and Members of the Board,

After 37 years in education with Deer River Schools, and after thoughtful reflection, I have made the decision to retire at the end of the 2025-2026 school year. This marks the close of a career that has always remained deeply meaningful to me in every position I have held.

Throughout my career, I have considered it a privilege to be part of Deer River's commitment to growth and continuous improvement. The professional development offered and provided to staff strengthened both teacher capacity and student achievement, and it contributed significantly to my growth as an educator. The past few years have brought many challenges that have required a new level of adaptability, resilience, and resolve. These experiences have deepened my appreciation of the complexity of our work and the responsibility we carry in serving students. They have also reinforced my belief that supporting students requires equal attention and care to the well-being of every educator and staff who serve them.

As I reflect on my career, I will carry with me the many experiences and lessons that have shaped my journey. I hold especially dear the many memories from my years as a classroom teacher. I am grateful for the opportunities I have had to support students, to collaborate with committed educators, and to be part of the Deer River Schools community.

As I move forward, I do so with continued respect for the important role education plays in students' lives. I wish Deer River Schools the best in the years ahead.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Box".

Lisa Box



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

June 8th, 2026

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

- Appointments
 - Matt Alleva, High School Agricultural Science Teacher, effective 2026-2027 school year
 - Madeline Letson, High School Band Director, effective 2026-2027 school year
 - Cassandra Rogers, King Elementary Principal, effective July 1, 2026, Approval for hire pending license approval
 - Summer Learning Academy Paraprofessionals
 - Taylor O'Shea
 - Chandra Sutherland
 - Summer Learning Academy Camp Counselors
 - Desire Grigsby
 - Thomas Loons
- Resignations/Retirements/Terminations/Layoffs:
 - Jody Anderson, Reading Instructor, Retirement effective end of 2025-2026 school year
 - Lisa Box, Instructional Coach, Retirement effective end of 2025-2026 school year
 -
- Leaves:
- Contracts/Job Descriptions/Seniority Lists:
 -

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 04.01.2026-04.30.2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		55063	1334107767	Check	1	1063		ARROWHEAD LIBRARY SYSTEM	Yes	No	No	04/08/2026	375.00
		55079	1334107768	Check	1	6025		AT&T MOBILITY	Yes	Yes	No	04/08/2026	38.73
		55086	1334107769	Check	1	6646		AULTMAN, MICHAEL	Yes	No	No	04/08/2026	120.00
		55078	1334107770	Check	1	5604		BIX PRODUCE	Yes	Yes	No	04/08/2026	1,059.30
		55088	1334107771	Check	1	6648		BRILLE DESIGN LLC	Yes	Yes	No	04/08/2026	500.00
		55081	1334107772	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	Yes	No	04/08/2026	164.89
		55080	1334107773	Check	1	6066		C&L DISTRIBUTING	Yes	Yes	No	04/08/2026	199.40
		55083	1334107774	Check	1	6524	REMIT	CENTRAL MCGOWAN INC	Yes	Yes	No	04/08/2026	23.42
		55065	1334107775	Check	1	1619		FRABONI WHOLESALE INC	Yes	Yes	No	04/08/2026	980.83
		55087	1334107776	Check	1	6647		FUNDRAISER BLANKETS	Yes	Yes	No	04/08/2026	1,440.00
		55082	1334107777	Check	1	6293		GRAND RAPIDS FARMERS MARKET	Yes	Yes	No	04/08/2026	1,534.33
		55067	1334107778	Check	1	17336		GRIZZLY INDUSTRIAL INC	Yes	Yes	No	04/08/2026	475.00
		55068	1334107779	Check	1	19222		HILLYARD / HUTCHINSON	Yes	No	No	04/08/2026	3,248.86
		55071	1334107780	Check	1	3330		ITASCA CO AUDITOR/TREAS	Yes	Yes	No	04/08/2026	648.00
		55085	1334107781	Check	1	6611		MASL	Yes	Yes	No	04/08/2026	85.00
		55075	1334107782	Check	1	5156		MCTS	Yes	Yes	No	04/08/2026	7,800.00
		55077	1334107783	Check	1	5540	R1	MINERS INC	Yes	Yes	No	04/08/2026	90.80
		55070	1334107784	Check	1	2994	R1	MN ENERGY RESOURCES	Yes	Yes	No	04/08/2026	3,075.88
		55064	1334107785	Check	1	14200		NORTHERN STAR COOPERATIVE SE	Yes	Yes	No	04/08/2026	529.23
		55069	1334107786	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	Yes	No	04/08/2026	1,164.64
		55072	1334107787	Check	1	43022		PAUL BUNYAN RURAL TELEPHONE	Yes	Yes	No	04/08/2026	1,039.93
		55084	1334107788	Check	1	6547		PEMBERTON LAW PLLP	Yes	Yes	No	04/08/2026	460.00
		55073	1334107789	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	Yes	No	04/08/2026	785.40
		55074	1334107790	Check	1	46375		SANDSTROM'S	Yes	Yes	No	04/08/2026	4,161.97
		55089	1334107791	Check	1	6649		SCHMINKEY, CHANTELE	Yes	Yes	No	04/08/2026	64.00
		55076	1334107792	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	04/08/2026	13,338.92
		55066	1334107793	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	04/08/2026	2,151.58
		55090	1334107794	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	Yes	No	04/09/2026	464.98
		55091	1334107795	Check	1	6156		SECTION 7A	Yes	Yes	No	04/09/2026	180.00
		55099	1334107796	Check	1	5493	R1	THE WATSON CONSULTING GROUP	Yes	Yes	No	04/09/2026	6,115.50
		55101	1334107797	Check	1	6643		KUKES KUSTOMS	Yes	Yes	No	04/13/2026	4,950.00
		55115	1334107798	Check	1	5717		BEACON ATHLETICS	Yes	No	No	04/15/2026	214.50
		55114	1334107799	Check	1	5604		BIX PRODUCE	Yes	Yes	No	04/15/2026	2,682.83
		55109	1334107800	Check	1	4178		BLUE CROSS BLUE SHIELD OF MN	Yes	Yes	No	04/15/2026	1,986.00
		55102	1334107801	Check	1	1619		FRABONI WHOLESALE INC	Yes	Yes	No	04/15/2026	636.71
		55104	1334107802	Check	1	17770	REMIT	H2I GROUP	Yes	Yes	No	04/15/2026	530.70
		55105	1334107803	Check	1	21500	REMIT	ISD 0318 - GRAND RAPIDS	Yes	No	No	04/15/2026	300.00
		55112	1334107804	Check	1	4901		ISD 2711 - MESABI EAST	Yes	Yes	No	04/15/2026	200.00
		55106	1334107805	Check	1	3399		ISD 6070 - IASC	Yes	Yes	No	04/15/2026	650.00

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 04.01.2026-04.30.2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		55108	1334107806	Check	1	40600		NESC	Yes	Yes	No	04/15/2026	950.00
		55110	1334107807	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	Yes	No	04/15/2026	526.70
		55111	1334107808	Check	1	46375		SANDSTROM'S	Yes	Yes	No	04/15/2026	1,872.88
		55107	1334107809	Check	1	4037		SCHIMEK, BRENT	Yes	Yes	No	04/15/2026	5,000.00
		55117	1334107810	Check	1	6470		THE BOELTER COMPANIES, INC.	Yes	Yes	No	04/15/2026	1,737.29
		55116	1334107811	Check	1	6348		TIMBERSWEET FARMS	Yes	No	No	04/15/2026	318.00
		55113	1334107813	Check	1	52559		UPPER LAKES FOODS, INC	Yes	Yes	No	04/15/2026	10,358.90
		55103	1334107814	Check	1	16430		US FOOD SERVICE	Yes	Yes	No	04/15/2026	2,751.78
		55119	1334107815	Check	1	6651		WHA GOLF TEAM	Yes	No	No	04/15/2026	150.00
		55121	1334107816	Check	1	5094		MEDICAREBLUE RX	Yes	Yes	No	04/17/2026	972.50
		55120	1334107817	Check	1	2610		NOR-TRAN INC	Yes	Yes	No	04/17/2026	147,918.30
		55122	1334107818	Check	1	6652		TWISTED SISTERS PRETZEL CO	Yes	Yes	No	04/17/2026	260.00
		55126	1334107819	Check	1	01460		AMERICAN DISPOSAL	Yes	Yes	No	04/23/2026	3,512.82
		55134	1334107820	Check	1	5178		BENHAM, DAMON	Yes	No	No	04/23/2026	110.00
		55139	1334107821	Check	1	6068		BURLINGTON GOLF	Yes	No	No	04/23/2026	234.00
		55142	1334107822	Check	1	6654		COOK, CRYSTAL	Yes	No	No	04/23/2026	125.00
		55138	1334107823	Check	1	5583		COUNTRY LIFE DESIGN	Yes	No	No	04/23/2026	100.00
		55143	1334107824	Check	1	6655		DAHL, RIAN	Yes	No	No	04/23/2026	110.00
		55136	1334107825	Check	1	5408		DJV INC	Yes	No	No	04/23/2026	250.00
		55141	1334107826	Check	1	6570		GUARDIAN PEST SOLUTIONS INC	Yes	No	No	04/23/2026	105.00
		55127	1334107827	Check	1	19222		HILLYARD / HUTCHINSON	Yes	No	No	04/23/2026	2,071.91
		55128	1334107828	Check	1	21500		ISD 0318 - GRAND RAPIDS	Yes	No	No	04/23/2026	22,538.75
		55129	1334107829	Check	1	21500	REMIT	ISD 0318 - GRAND RAPIDS	Yes	No	No	04/23/2026	180.00
		55144	1334107830	Check	1	6656		KOERBITZ, NICK	Yes	No	No	04/23/2026	126.75
		55131	1334107831	Check	1	3206	R1	MN UI FUND	Yes	Yes	No	04/23/2026	1,929.12
		55130	1334107832	Check	1	2610		NOR-TRAN INC	Yes	Yes	No	04/23/2026	137,916.99
		55145	1334107833	Check	1	6657		OLSON, RYAN	Yes	No	No	04/23/2026	205.00
		55140	1334107834	Check	1	6542		PEAC SOLUTIONS	Yes	No	No	04/23/2026	276.51
		55133	1334107835	Check	1	45790		RANGE PAPER CORPORATION	Yes	Yes	No	04/23/2026	203.46
		55132	1334107836	Check	1	4154		SCHJENKEN, HEATHER	Yes	No	No	04/23/2026	40.00
		55137	1334107837	Check	1	5438	R1	SHRED-IT	Yes	Yes	No	04/23/2026	269.05
		55146	1334107838	Check	1	6658		STORLIE, CRAIG	Yes	Yes	No	04/23/2026	40.00
		55135	1334107839	Check	1	52555		UPS	Yes	Yes	No	04/23/2026	25.00
		55159	1334107840	Check	1	6290	REMIT	BSU CAMPUS RECREATION	Yes	No	No	04/29/2026	637.50
		55158	1334107841	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	No	No	04/29/2026	159.05
		55160	1334107842	Check	1	6441		CAMPBELL, ANNE	Yes	No	No	04/29/2026	200.00
		55147	1334107843	Check	1	07020		CITY OF DEER RIVER	Yes	No	No	04/29/2026	2,811.71
		55153	1334107844	Check	1	4896		ISD 0182 - CROSBY IRONTON	Yes	No	No	04/29/2026	200.00
		55154	1334107845	Check	1	4901		ISD 2711 - MESABI EAST	Yes	No	No	04/29/2026	200.00

Deer River ISD #317
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 04.01.2026-04.30.2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		55149	1334107846	Check	1	3399		ISD 6070 - IASC	Yes	No	No	04/29/2026	470.76
		55157	1334107848	Check	1	6241		MINNESOTA NORTH COLLEGE	Yes	No	No	04/29/2026	22,850.04
		55161	1334107849	Check	1	6659		MOSTOLLER, AUDREY	Yes	No	No	04/29/2026	1,059.00
		55148	1334107850	Check	1	2610		NOR-TRAN INC	Yes	No	No	04/29/2026	1,058.75
		55150	1334107851	Check	1	44170		POPPLERS MUSIC STORE	Yes	No	No	04/29/2026	213.95
		55151	1334107852	Check	1	4591		REICH, DARCY	Yes	No	No	04/29/2026	398.00
		55156	1334107853	Check	1	6116		SEABOY, LONDEL D	Yes	No	No	04/29/2026	800.00
		55155	1334107854	Check	1	4956		TAUS, DAVID	Yes	No	No	04/29/2026	300.00
Bank Total: 2												\$439,010.80	
Report Total:												\$439,010.80	

**Deer River ISD #317
Exp/Rev Summary - Fd
Period Ending June 30, 2026**

Sequence: L, Fd

		InProc26					% YTD	Remaining
Description		Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	+ Enc	Balance
E	Expenditure							
01	General	15,180,045.00	11,146.47	11,582,726.27	76%	552,951.15	80%	3,044,367.58
02	Food Service	750,021.00	125.85	733,215.86	98%	16,311.93	100%	493.21
03	Transportation	1,247,111.00	301,802.20	1,268,620.57	102%	819.22	102%	(22,328.79)
04	Community Service	243,710.00	0.00	160,100.26	66%	1,973.87	67%	81,635.87
05	Capital Expenditure	164,485.00	0.00	318,531.55	194%	0.00	194%	(154,046.55)
06	Building Construction Fund	75,605.00	0.00	75,605.00	100%	0.00	100%	0.00
07	Debt Redemption	1,876,443.00	0.00	1,880,442.50	100%	0.00	100%	(3,999.50)
08	Trust Fund	6,825.00	0.00	6,825.00	100%	0.00	100%	0.00
11	Student Activities	55,000.00	0.00	34,382.64	63%	225.48	63%	20,391.88
25	OPEB Revocable Trust	51,439.00	0.00	51,852.28	101%	0.00	101%	(413.28)
E	Expenditure	19,650,684.00	313,074.52	16,112,301.93	82%	572,281.65	85%	2,966,100.42
R	Revenue							
01	General	(14,317,405.00)	0.00	(12,775,464.04)	89%	943,588.55	83%	(2,485,529.51)
02	Food Service	(750,021.00)	0.00	(526,412.33)	70%	0.00	70%	(223,608.67)
03	Transportation	(1,230,606.00)	0.00	(28,969.86)	2%	0.00	2%	(1,201,636.14)
04	Community Service	(265,646.00)	0.00	(146,646.74)	55%	0.00	55%	(118,999.26)
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
07	Debt Redemption	(1,920,817.00)	0.00	(983,650.96)	51%	0.00	51%	(937,166.04)
08	Trust Fund	(13,000.00)	0.00	(13,000.00)	100%	0.00	100%	0.00
11	Student Activities	(55,000.00)	0.00	(29,704.48)	54%	0.00	54%	(25,295.52)
25	OPEB Revocable Trust	(51,439.00)	0.00	(51,438.69)	100%	0.00	100%	(0.31)
R	Revenue	(18,999,494.00)	0.00	(14,555,287.10)	77%	943,588.55	72%	(5,387,795.45)
Report Totals:		651,190.00	313,074.52	1,557,014.83	239%	1,515,870.20	472%	(2,421,695.03)

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending April 30, 2026

Sequence: Fd, Pro

Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202610	Year To Date	% YTD			
01	General							
010	Board of Education	30,510.00	1,818.79	28,335.94	93%	0.00	93%	2,174.06
020	Superintendent	193,921.00	14,909.70	161,826.65	83%	0.00	83%	32,094.35
050	School Adm	538,545.00	44,577.62	441,513.13	82%	0.00	82%	97,031.87
105	General Administrative Support	246,647.00	41,231.03	178,682.09	72%	0.00	72%	67,964.91
108	Admin Technology Services	600.00	0.00	155.00	26%	0.00	26%	445.00
110	Business Services	436,764.00	32,685.78	400,474.26	92%	0.00	92%	36,289.74
130	Community Relations	190,000.00	21,211.03	133,975.18	71%	0.00	71%	56,024.82
140	Data Processing	13,674.00	0.00	13,673.68	100%	0.00	100%	0.32
150	Legal Services	2,500.00	460.00	3,284.00	131%	0.00	131%	(784.00)
199	School Elections	38,706.00	0.00	37,323.49	96%	0.00	96%	1,382.51
200	Voluntary Pre-Kindergarten	145,000.00	0.00	65,287.74	45%	0.00	45%	79,712.26
201	Kindergarten	112,632.00	7,982.64	63,810.69	57%	0.00	57%	48,821.31
203	Elementary Education	1,132,652.00	107,322.99	913,572.27	81%	0.00	81%	219,079.73
211	Secondary	519,643.00	62,826.42	383,153.48	74%	0.00	74%	136,489.52
212	Art	84,628.00	6,774.83	58,514.29	69%	0.00	69%	26,113.71
216	Title I	253,346.00	25,478.82	213,645.01	84%	0.00	84%	39,700.99
218	Gifted and Talented	11,272.00	0.00	8,303.83	74%	0.00	74%	2,968.17
220	English	319,626.00	24,492.04	200,825.33	63%	0.00	63%	118,800.67
231	Ojibwe	41,183.00	3,454.00	27,638.37	67%	0.00	67%	13,544.63
240	Health Physical Ed	252,218.00	24,927.21	213,771.50	85%	0.00	85%	38,446.50
255	Industrial Education	86,115.00	12,097.48	60,119.94	70%	3,300.78	74%	22,694.28
256	Mathematics	126,622.00	12,533.20	104,547.12	83%	0.00	83%	22,074.88
257	Computer Instruction	53,838.00	4,320.82	35,036.82	65%	0.00	65%	18,801.18
258	Music	275,751.00	26,751.91	199,420.00	72%	0.00	72%	76,331.00
260	Science	194,266.00	22,065.38	181,418.98	93%	0.00	93%	12,847.02
270	Social Sciences	196,488.00	15,944.69	132,294.10	67%	0.00	67%	64,193.90
271	Remedial Reading and Language	113,222.00	9,080.18	77,776.11	69%	0.00	69%	35,445.89
272	Remedial Mathematics	117,902.00	9,560.36	80,819.19	69%	0.00	69%	37,082.81
273	Remedial Other Content Areas	317,485.00	14,393.75	138,572.35	44%	0.00	44%	178,912.65

Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending April 30, 2026

Sequence: Fd, Pro

Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202610	Year To Date	% YTD			
01	General							
275	Kindergarten Instruction	109,568.00	9,109.09	72,728.14	66%	0.00	66%	36,839.86
276	Elementary Instruction	933,192.00	59,423.11	479,364.79	51%	0.00	51%	453,827.21
278	Regular School Day Addt'l Time	31,748.00	1,380.02	13,769.55	43%	0.00	43%	17,978.45
280	Other Regular Inst	16,300.00	0.00	21,322.75	131%	0.00	131%	(5,022.75)
291	Co-Curricular	28,310.00	(458.65)	16,239.79	57%	0.00	57%	12,070.21
292	Boys/Girls Athletics	169,130.00	8,732.44	97,034.90	57%	0.00	57%	72,095.10
294	Boys Athletics	163,304.00	9,500.93	162,147.97	99%	0.00	99%	1,156.03
296	Girls Athletics	116,405.00	7,449.63	116,330.97	100%	0.00	100%	74.03
298	Extra Curricular	2,850.00	0.00	0.00	0%	0.00	0%	2,850.00
301	Agriculture Science	1,000.00	56.44	543.65	54%	0.00	54%	456.35
361	Trade and Industrial	114,759.00	10,361.61	82,857.04	72%	0.00	72%	31,901.96
380	Special Needs	2,798.00	807.62	5,294.15	189%	0.00	189%	(2,496.15)
399	Career Pathways	0.00	0.00	732.00	0%	0.00	0%	(732.00)
400	Special Ed - General (non-reim	176,093.00	4,725.90	148,564.56	84%	0.00	84%	27,528.44
401	Speech Impaired	395,682.00	7,234.35	216,072.53	55%	0.00	55%	179,609.47
402	DCD-MM	198,107.00	17,940.30	148,217.51	75%	0.00	75%	49,889.49
403	Mental Imp-Mod/Sev	57,262.00	7,750.74	62,412.40	109%	0.00	109%	(5,150.40)
404	Physically Impaired	111,626.00	3,874.52	34,999.83	31%	0.00	31%	76,626.17
405	Deaf Hard of Hearing	57,066.00	715.51	8,225.02	14%	0.00	14%	48,840.98
407	Specific Learning Di	668,534.00	54,918.84	525,282.30	79%	11.87	79%	143,239.83
408	Emotional Disorder	476,822.00	37,020.73	300,034.10	63%	0.00	63%	176,787.90
410	Other Health Impairments	90,220.00	12,467.05	97,134.24	108%	0.00	108%	(6,914.24)
411	Autistic Spectrum Disorders	238,171.00	21,801.25	191,644.73	80%	0.00	80%	46,526.27
412	Developmentally Delayed (EC)	295,214.00	16,602.96	167,223.27	57%	0.00	57%	127,990.73
414	Traumatic Brain Inj	59,950.00	2,348.19	28,866.23	48%	0.00	48%	31,083.77
416	Severly Multiply Impaired	277,240.00	21,559.23	196,776.33	71%	0.00	71%	80,463.67
420	Special Education	335,332.00	5,007.50	132,206.73	39%	0.00	39%	203,125.27
422	ADSIS	453,359.00	35,362.11	305,861.31	67%	0.00	67%	147,497.69
605	Gen Inst Support	285,827.00	21,212.24	220,410.75	77%	0.00	77%	65,416.25

**Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending April 30, 2026**

Sequence: Fd, Pro

Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202610	Year To Date	% YTD			
01	General							
610	Curriculum/Assessment	122,861.00	9,134.74	78,539.58	64%	0.00	64%	44,321.42
620	Library Media Center	134,661.00	375.00	13,293.93	10%	875.00	11%	120,492.07
630	Human Relations	130,000.00	8,171.48	85,459.74	66%	0.00	66%	44,540.26
640	Staff Development	118,171.00	2,224.88	77,382.30	65%	0.00	65%	40,788.70
680	Instruc-Related Technology	318,118.00	7,315.67	278,990.16	88%	0.00	88%	39,127.84
710	Counseling-Guidance	124,555.00	10,286.85	89,017.22	71%	0.00	71%	35,537.78
715	School Security	60,540.00	0.00	61,040.00	101%	0.00	101%	(500.00)
718	Other School Safety	4,651.00	0.00	4,650.65	100%	0.00	100%	0.35
720	Health Services	141,501.00	10,252.71	86,919.97	61%	0.00	61%	54,581.03
740	Interventionist	146,989.00	7,732.33	75,320.72	51%	0.00	51%	71,668.28
790	Other Pupil Support	276,367.00	19,204.86	309,405.39	112%	0.00	112%	(33,038.39)
810	Plant Operations	1,448,763.00	89,651.02	1,110,644.74	77%	15,751.42	78%	322,366.84
850	Capital Facilities	41,261.00	0.00	33,761.04	82%	0.00	82%	7,499.96
940	Insurance	199,982.00	0.00	198,757.53	99%	0.00	99%	1,224.47
01	General	15,180,045.00	1,088,153.87	10,913,251.05	72%	19,939.07	72%	4,246,854.88
02	Food Service							
770	Food Services	750,021.00	74,421.38	653,987.44	87%	3,810.42	88%	92,223.14
02	Food Service	750,021.00	74,421.38	653,987.44	87%	3,810.42	88%	92,223.14
03	Transportation							
760	Pupil Transportation	1,247,111.00	268,840.24	961,623.51	77%	0.00	77%	285,487.49
03	Transportation	1,247,111.00	268,840.24	961,623.51	77%	0.00	77%	285,487.49
04	Community Service							
505	Community Education	37,341.00	1,951.06	35,283.71	94%	0.00	94%	2,057.29
510	Continuing Education	0.00	106.15	1,059.04	0%	0.00	0%	(1,059.04)
560	Recreation	0.00	0.00	32.00	0%	0.00	0%	(32.00)
570	School - Age Care	8,670.00	0.00	9,184.87	106%	0.00	106%	(514.87)
580	Early Childhood Family Educ	57,066.00	0.00	28,402.22	50%	0.00	50%	28,663.78
582	School Readiness	113,483.00	0.00	55,112.48	49%	0.00	49%	58,370.52
583	Preschool Screening	1,080.00	470.76	1,070.30	99%	0.00	99%	9.70

**Deer River ISD #317
Exp Summary - Fd, Pro
Period Ending April 30, 2026**

Sequence: Fd, Pro

		InProc26					% YTD	Remaining
Description		Annual Budget	Period 202610	Year To Date	% YTD	Encumbrances	+ Enc	Balance
04	Community Service							
585	YouthDevel/Servs/After School	21,552.00	2,547.74	25,463.78	118%	0.00	118%	(3,911.78)
590	Other Community Programs	0.00	0.00	1,328.77	0%	0.00	0%	(1,328.77)
591	Youth Service/Development	4,518.00	0.00	257.98	6%	0.00	6%	4,260.02
04	Community Service	243,710.00	5,075.71	157,195.15	65%	0.00	65%	86,514.85
05	Capital Expenditure							
108	Admin Technology Services	6,783.00	0.00	6,782.70	100%	0.00	100%	0.30
140	Data Processing	32,273.00	0.00	32,272.82	100%	0.00	100%	0.18
203	Elementary Education	43,793.00	0.00	43,792.86	100%	0.00	100%	0.14
292	Boys/Girls Athletics	6,752.00	0.00	6,752.00	100%	0.00	100%	0.00
810	Plant Operations	17,750.00	0.00	17,750.00	100%	0.00	100%	0.00
850	Capital Facilities	20,134.00	0.00	20,133.98	100%	0.00	100%	0.02
865	LTFM <\$100,000	37,000.00	950.00	191,047.19	516%	0.00	516%	(154,047.19)
05	Capital Expenditure	164,485.00	950.00	318,531.55	194%	0.00	194%	(154,046.55)
06	Building Construction Fund							
867	LTFM > \$2,000,000	75,605.00	0.00	75,605.00	100%	0.00	100%	0.00
06	Building Construction Fund	75,605.00	0.00	75,605.00	100%	0.00	100%	0.00
07	Debt Redemption							
910	Debt Redemption	1,876,443.00	0.00	1,880,442.50	100%	0.00	100%	(3,999.50)
07	Debt Redemption	1,876,443.00	0.00	1,880,442.50	100%	0.00	100%	(3,999.50)
08	Trust Fund							
960	Other Nonrecurring Items	6,825.00	0.00	6,825.00	100%	0.00	100%	0.00
08	Trust Fund	6,825.00	0.00	6,825.00	100%	0.00	100%	0.00
11	Student Activities							
298	Extra Curricular	55,000.00	14,426.00	29,997.89	55%	0.00	55%	25,002.11
11	Student Activities	55,000.00	14,426.00	29,997.89	55%	0.00	55%	25,002.11
25	OPEB Revocable Trust							
935	Post Employment Benefits	51,439.00	0.00	51,852.28	101%	0.00	101%	(413.28)
25	OPEB Revocable Trust	51,439.00	0.00	51,852.28	101%	0.00	101%	(413.28)
Report Totals:		19,650,684.00	1,451,867.20	15,049,311.37	77%	23,749.49	77%	4,577,623.14

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending April 30, 2026

Sequence: Fd, Org

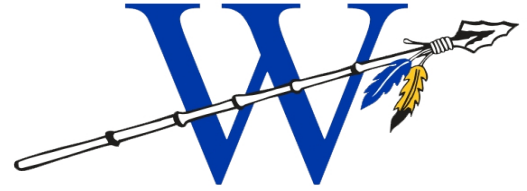
Description		InProc26				Encumbrances	% YTD + Enc	Remaining Balance
		Annual Budget	Period 202610	Year To Date	% YTD			
01	General							
005	District	(13,808,516.00)	(1,371,596.31)	(12,560,608.99)	91%	943,588.55	84%	(2,191,495.56)
110	King	(41,999.00)	(1,591.67)	(38,873.61)	93%	0.00	93%	(3,125.39)
300	Deer River High School	(388,706.00)	(3,767.11)	(175,981.44)	45%	0.00	45%	(212,724.56)
310	Alternative Learning Program	(78,184.00)	0.00	0.00	0%	0.00	0%	(78,184.00)
01	General	(14,317,405.00)	(1,376,955.09)	(12,775,464.04)	89%	943,588.55	83%	(2,485,529.51)
02	Food Service							
005	District	(701,341.00)	(64,567.01)	(502,589.59)	72%	0.00	72%	(198,751.41)
110	King	(27,680.00)	(2,980.92)	(17,234.41)	62%	0.00	62%	(10,445.59)
300	Deer River High School	(21,000.00)	(288.30)	(6,588.33)	31%	0.00	31%	(14,411.67)
02	Food Service	(750,021.00)	(67,836.23)	(526,412.33)	70%	0.00	70%	(223,608.67)
03	Transportation							
005	District	(1,230,606.00)	0.00	(28,969.86)	2%	0.00	2%	(1,201,636.14)
03	Transportation	(1,230,606.00)	0.00	(28,969.86)	2%	0.00	2%	(1,201,636.14)
04	Community Service							
500	Community Service	(265,646.00)	(26,906.14)	(146,646.74)	55%	0.00	55%	(118,999.26)
04	Community Service	(265,646.00)	(26,906.14)	(146,646.74)	55%	0.00	55%	(118,999.26)
05	Capital Expenditure							
005	District	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
05	Capital Expenditure	(395,560.00)	0.00	0.00	0%	0.00	0%	(395,560.00)
07	Debt Redemption							
005	District	(1,920,817.00)	0.00	(983,650.96)	51%	0.00	51%	(937,166.04)
07	Debt Redemption	(1,920,817.00)	0.00	(983,650.96)	51%	0.00	51%	(937,166.04)
08	Trust Fund							
005	District	(13,000.00)	0.00	(13,000.00)	100%	0.00	100%	0.00
08	Trust Fund	(13,000.00)	0.00	(13,000.00)	100%	0.00	100%	0.00
11	Student Activities							
300	Deer River High School	(55,000.00)	(1,877.00)	(29,704.48)	54%	0.00	54%	(25,295.52)
11	Student Activities	(55,000.00)	(1,877.00)	(29,704.48)	54%	0.00	54%	(25,295.52)
25	OPEB Revocable Trust							

Deer River ISD #317
Rev Summary - Fd, Org
Period Ending April 30, 2026

Sequence: Fd, Org

Description		InProc26					% YTD		Remaining
		Annual Budget	Period 202610	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
25	OPEB Revocable Trust								
005	District	(51,439.00)	0.00	(51,438.69)	100%	0.00	100%	(0.31)	
25	OPEB Revocable Trust	(51,439.00)	0.00	(51,438.69)	100%	0.00	100%	(0.31)	
Report Totals:		(18,999,494.00)	(1,473,574.46)	(14,555,287.10)	77%	943,588.55	72%	(5,387,795.45)	

TO: ISD 317 Board of Directors
FROM: Ara Anderson, DRHS Principal
DATE: June 4, 2026



Student Achievement:

- Graduation will take place at 2 p.m. on June 7th in the DRHS East Gym. 54 Warriors will be graduating.
- Fourth quarter and second semester grades are due by teachers the end of day June 4th. Honor Rolls will be released the following week.

Safe, Welcoming and Trusting Environment:

- Awards Night was held May 13. Our students were awarded over \$277,000 in scholarships. Thank you to Lael Storlie and Amy Chung for all of your preparation and work for this event.
- The 4th quarter PBIS assembly was held on May 27. Thank you to Alvin "Goozie" Hines for being a guest speaker and for his message about resilience, perseverance and belief in one's self. The assembly included 4th quarter student awards for students who followed the school-wide expectations of respectful, responsible, generous, and engaged. Attendance awards were also presented. Mrs. Spaeth did a final school-wide red ticket drawing and students participated in a dodgeball tournament.
- The district Pow Wow was held at King School on May 28th. Thank you Rachel Herring and Anishinaabe Education staff for all your work organizing this event.
- DRHS Bouncy House Day was May 29th. Thank you Lynn Smith-Evans for organizing this fun event. Thank you to the Deer River Area Community Fund, Deer River Vets Club and STEP Up! for your support of this event.

Professional Development:

- Teachers wrapped up their Teacher Growth Development and Evaluation work during PLC time on Wednesday's by completing a self-reflection and uploading evidence of their work towards their growth goal to their Warrior Drive.

Staffing:

- The open Agriculture Science and Band Director positions have been offered and accepted and are pending board approval.
- A 7-12 Math position has been posted.

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: June 4, 2026

Resilient and Supported Students

Successful end of the school year with our PBIS assembly and “Last Cast of the Year” ice cream celebration

Boys and Girls Club summer programming begins June 15 at King Elementary

Summer Learning Academy begins June 15 at King Elementary

Respectfully Submitted,

Jennifer Stefan



TO: ISD 317 Board of

FROM: Brent Schimek A.D.

DATE: June 8, 2026

Directors

Activities Report:
2026-27 Budget cut
3-5%

Positions Cut

- 1- FB Varsity Asst
- 1- JH BBB
- 1- JH VB
- Photographer
- .5 Pep band

Policy Change: * Bring back Fundraising for 7-12 Sports

- Gate for events go cashless , go to Online and card purchase only (saves \$1500-\$2000)
- Discontinue passes (Family pass, Sr. Citizen pass, Student pass)
- Go to one ticket price for everyone \$7.00 (Adults and Students)

Action items

Resolution to FORM a coop in Boys Baseball Between Deer River and Olson Homeschool for 26-27

School Board Meeting
June 2026

Student and Family Engagement

Attending party in the park on August 8

Collaborative leadership, shared power and voice

Attended Community School conference in May 26-29 funded by Wilder Foundation

Working with Bug-O-Nay-Ge-Shig School, Voyager Charter School in Bemidji, and Naytahwaush Community School

Expanded, enriched learning opportunities

Summer School starts on June 15

Integrated systems of support

Jaeger is working on SBHC, remodeling area at HS
Reaching out to Indian Health Service to continue building partnerships



BOYS & GIRLS CLUB
OF THE LEECH LAKE AREA

School Board Meeting: 6/8/26 Report for: May

1. Attendance
 - a. Total memberships: 140
 - b. Average Daily Attendance: 75
 - c. Other Youth Served (Morning BGC, Lacrosse, Drum & Dance, Teens):20
 - d. Monday-Friday Before School 7:30am-8am & afterschool - 5:30pm
2. Donations:
 - a. American Legion Post 122 Gaming, Ladies Auxiliary, Riders, and VFW 2720: \$1890
 - b. White Oak Gambling: \$804
3. Summer Info:
 - a. Monday-Thursday
 - i. 7:45am-5:00pm
 - ii. June 15th- August 13th
 - iii. Summer Garden, Learning Academy/Camp Discovery, 4H
4. Events/Activities:
 - a. Summer BGC forms are out
 - b. 43 Summer Memberships turned in
 - c. Kids Garden Revamp with Full Service Partnership
 - a. Thursday Night Live 5/7
 - b. Youth of the Month: Tommy Loons & Desirae Grigby



Community Ed Update

Family events

1. Kindergarten Round Up
2. Thursday Night Live-May 7th

1. AARP
2. Lady Slipper Watercolor Class

Donations:

Forward Health Foundation: \$2194 for updating kids garden behind King School





SBHC Semi-Annual Progress Report

GRANTEE INFORMATION	
Grantee Name:	Deer River Public Schools
Reporting Period:	July 1, 2025 – December 31, 2025
Person Completing Report:	Susan L. Nelson, LPN, MHA
PROGRAM NARRATIVE	
<p>Please record your responses to the following prompts below, as applicable. You are not required to report on activities that were not relevant for you during the reporting period, and you may not always have a response for each section.</p>	
<p>Major activities during this period:</p> <ul style="list-style-type: none"> Provide a description of your organization’s grant activities during the reporting period. You might report on major activities related to the following, as applicable: <ul style="list-style-type: none"> Evaluation and Data Collection: <i>Activities related to evaluation process and data submissions</i> Collaboration/Partners: <i>Describe any new or established partnerships or collaborative efforts.</i> Training: <i>Describe any training activities for staff.</i> 	<p>Evaluation and Data Collection</p> <p>During this reporting period, the SBHC advanced its evaluation and datacollection infrastructure to support ongoing quality improvement and future grant readiness. Key activities included:</p> <ul style="list-style-type: none"> • Development of the SBHC Needs Assessment and Community Readiness Assessment, which will guide service expansion, stakeholder engagement, and longterm sustainability planning. • Refinement of baseline operational metrics, including appointment utilization, telehealth encounters, and student access patterns, to prepare for future data submissions. Working with Full-Service Team to join their data for a better baseline. • Refinement of documentation workflows within the clinic SOP to ensure consistent data capture across inperson and telehealth visits. • Coordination with Essentia Health IT to align telehealth data pathways and ensure accurate reporting of TYTO Care encounters.
<p>Describe any challenges related to the areas addressed above:</p> <p><i>Describe any deviations or departures from the original project plan including actual/anticipated delays in task completion dates, and unique problems encountered or expected. Use this report section to advise the Grant Manager of resolution or actions taken</i></p>	<p>Training activities during this period focused on preparing staff for hybrid clinic operations and the gradual rollout of telehealth tools. Key activities included:</p> <ul style="list-style-type: none"> • Telehealth Workflow Training: FSCS staff were introduced to TYTO Care devices and remoteassessment capabilities. Although Essentia Health has contracted with TYTO Care, it is important to note that the system is currently in its testing and validation phase, with an estimated implementation timeline of 4–6 months before full

SBCH PROGRESS REPORT

<p><i>to resolve the challenges presented during the reporting period as well as requests for support to address challenges.</i></p>	<p>operational use. Staff training emphasized readiness for future integration rather than immediate deployment.</p> <ul style="list-style-type: none"> • Operational SOP Training: Staff were given the newly developed SBHC clinic SOP, including documentation standards, emergency protocols, inventory management, and student flow processes. • CrossAgency Communication Training: Collaborative sessions with Essentia Health IT and clinical teams strengthened communication pathways and prepared staff for the eventual telehealth expansion once testing is complete. • Professional Development in Rural Health and SBHC Operations: Staff participated in ongoing learning related to rural health systems, culturally responsive practices, and SBHC best practices.
<p>Organizational Changes (i.e. hiring, staff changes, etc.):</p> <p><i>Briefly describe any organizational (i.e. staffing and personnel, policy and procedures) and planning team issues that affected the management of the grant during the reporting period.</i></p>	<ul style="list-style-type: none"> • No changes with hiring or additional staff at this time
<p>Technical assistance and training needs:</p> <p><i>Describe any issues, functions, or processes that your organization needs addressed through technical assistance, training, conferences, or on-site visits.</i></p>	<p>SBHC Project Manager has submitted for the Conference in Washington D.C. will wait to hear if approved.</p>
<p>Share a success</p> <p><i>Describe something that went well for you this quarter so we can celebrate your work!</i></p>	<p>Developing our SBHC SOP this fall, which gives us a consistent workflow for both inperson and telehealth visits. This strengthens our readiness for expanded services and ensures students receive timely, coordinated care. During this reporting period, the SBHC secured a threeyear grant award that will support continued development of the Warrior Clinic. This multiyear funding strengthens program stability, supports ongoing operational planning, and ensures the clinic can continue building capacity in evaluation, telehealth integration, and culturally responsive service delivery.</p>
<p>Activities planned for next reporting period:</p>	<p>Support for FullService Team Funding: During this reporting period, we identified a critical need to support the FullService Community Schools (FSCS) team in securing additional funding. Their work is a vital component of the Warrior Clinic’s success, particularly in areas such as family engagement, wraparound supports, and coordinated student services. Recognizing their importance, we have begun focusing on assisting the</p>

SBCH PROGRESS REPORT

	<p>FSCS team with a grant resubmission and exploring additional funding pathways. Strengthening their capacity directly enhances the overall impact and sustainability of the Warrior Clinic.</p>
<p>Other questions, issues or concerns:</p>	<p>We still have not received a response from IHS, and this partnership is essential to have in place before next school year. I'm continuing outreach and exploring additional pathways to ensure we can establish the relationship needed for culturally aligned care and coordinated services for our Native students.</p>

SBHC Board Handout – End of School Year Summary

Program Overview

The School-Based Health Center (SBHC) continued to strengthen its operational foundation this year, advancing evaluation systems, refining workflows, and preparing for expanded telehealth integration. These efforts support long-term sustainability and improved access for students.

Key Accomplishments

- **Evaluation & Data Infrastructure:** Completed the SBHC Needs Assessment and Community Readiness Assessment. Refined baseline metrics, documentation workflows, and telehealth data pathways.
- **Service Utilization:** Provided **66 student visits** since the start of the school year. Utilization was steady, with opportunities to increase access by reducing scheduling conflicts caused by office meetings.
- **Telehealth Readiness:** TYTO Care workflows may be implemented by school 26-27. Essentia Health IT continues testing and validation, with full implementation anticipated in the coming months.
- **Operational Improvements:** Implemented the new SBHC SOP, ensuring consistent processes for in-person and telehealth visits.
- **Grant Success:** Secured a three-year grant award supporting continued development of the Warrior Clinic.

Partnerships & Collaboration

- **IHS Coordination:** Initial connection established. Summer will be used to strengthen collaboration and integrate Native student services.
- **FSCS Collaboration:** Supporting FSCS team with grant resubmission and shared data alignment to enhance wraparound services.

Reporting & Compliance

- Quarterly progress report submitted to MDH on **April 16**.
- Next report scheduled for submission at the end of the month.

Challenges & Considerations

- Student access impacted by competing office meetings during clinic hours.
- Telehealth implementation dependent on completion of Essentia Health testing.

Next Steps

- Strengthen IHS partnership and finalize integration plans.
- Address scheduling barriers to improve student access.
- Support FSCS funding efforts.
- Continue telehealth implementation planning.
- Maintain evaluation and documentation improvements.

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

Sequence: L, Fd

Description	202613			202613			202713		
	Budget	Year to Date	%	Budget	Year to Date	%	Budget	Year to Date	%
	Adopted26			InProc26			InProc27		
E Expenditure									
01 General	15,123,832.00	12,631,698.77	84%	14,898,549.00	12,631,698.77	85%	13,479,552.00	12,631,698.77	94%
02 Food Service	838,064.00	757,799.94	90%	813,538.00	757,799.94	93%	771,300.00	757,799.94	98%
03 Transportation	1,247,111.00	1,270,259.01	102%	1,291,034.00	1,270,259.01	98%	1,287,191.00	1,270,259.01	99%
04 Community Service	243,710.00	164,048.01	67%	259,270.00	164,048.01	63%	260,639.00	164,048.01	63%
05 Capital Expenditure	257,151.00	318,531.55	124%	318,532.00	318,531.55	100%	160,100.00	318,531.55	199%
06 Building Construction Fund	0.00	75,605.00	0%	75,605.00	75,605.00	100%	72,013.00	75,605.00	105%
07 Debt Redemption	1,877,974.00	1,880,442.50	100%	1,876,443.00	1,880,442.50	100%	1,895,680.00	1,880,442.50	99%
08 Trust Fund	2,500.00	6,825.00	273%	6,825.00	6,825.00	100%	10,000.00	6,825.00	68%
11 Student Activities	55,000.00	34,608.12	63%	55,000.00	34,608.12	63%	55,000.00	34,608.12	63%
25 OPEB Revocable Trust	250.00	51,852.28	20741%	51,439.00	51,852.28	101%	0.00	51,852.28	0%
E Expenditure	19,645,592.00	17,191,670.18	88%	19,646,235.00	17,191,670.18	88%	17,991,475.00	17,191,670.18	96%
R Revenue									
01 General	(14,746,081.00)	(12,775,464.04)	87%	(14,898,448.00)	(12,775,464.04)	86%	(14,322,734.00)	(12,775,464.04)	89%
02 Food Service	(827,500.00)	(526,412.33)	64%	(812,702.00)	(526,412.33)	65%	(771,300.00)	(526,412.33)	68%
03 Transportation	(1,258,485.00)	(28,969.86)	2%	(1,224,954.00)	(28,969.86)	2%	(1,221,511.00)	(28,969.86)	2%
04 Community Service	(260,356.00)	(146,646.74)	56%	(269,234.00)	(146,646.74)	54%	(262,831.00)	(146,646.74)	56%
05 Capital Expenditure	(395,560.00)	0.00	0%	(404,836.00)	0.00	0%	(395,560.00)	0.00	0%
07 Debt Redemption	(1,920,817.00)	(983,650.96)	51%	(1,886,283.00)	(983,650.96)	52%	(1,920,817.00)	(983,650.96)	51%
08 Trust Fund	(2,500.00)	(13,000.00)	520%	(13,000.00)	(13,000.00)	100%	(12,000.00)	(13,000.00)	108%
11 Student Activities	(55,000.00)	(29,704.48)	54%	(55,000.00)	(29,704.48)	54%	(55,000.00)	(29,704.48)	54%
25 OPEB Revocable Trust	(104,000.00)	(51,438.69)	49%	(51,439.00)	(51,438.69)	100%	0.00	(51,438.69)	0%
R Revenue	(19,570,299.00)	(14,555,287.10)	74%	(19,615,896.00)	(14,555,287.10)	74%	(18,961,753.00)	(14,555,287.10)	77%
Report Totals:	75,293.00	2,636,383.08	3501%	30,339.00	2,636,383.08	8690%	(970,278.00)	2,636,383.08	(272%)



SPECIFIC SERVICES CONTRACT 2026-2027

This contract between the Arrowhead Regional Computing Consortium (hereinafter ARCC) and Independent School District No. 0317 – Deer River (hereinafter MEMBER) outlines that:

WHEREAS, ARCC, pursuant to Minnesota Statutes 1974, Section 471.59, is empowered to exercise all functions common to its MEMBERS and as such is authorized to enter into contracts for service, and,

WHEREAS, MEMBER, has formally resolved to participate in specific services, and,

WHEREAS, ARCC is capable and responsible in providing such services,

THEREFORE, BE IT RESOLVED that the parties to this contract agree to the following provisions:

1. ARCC will take actions necessary and appropriate to accomplish the tasks as defined by the Joint Powers Agreement and its By-Laws to service the MEMBER'S needs.
 - a. Employ staff necessary to provide training*, development, implementation, reporting and operational support of the services available, including:
 - Statewide Finance System (SMART Finance) software, development, training and support
 - Training, editing, reporting and submission of UFARS data to the Minnesota Department of Education
 - School finance procedures particular to the state of Minnesota
 - Statewide Personnel/Payroll System (SMART HR) software, development, training and support
 - Training, editing, reporting and submission of STAR data to the Minnesota Professional Educator Licensing and Standards Board
 - Assistance with the Affordable Care Act: tracking, compliance and reporting and assistance in providing employee wage theft statements to district employees
 - Training, editing, reporting and submission of MARSS and EdFi data from Infinite Campus, PowerSchool and other student information systems to the Minnesota Department of Education
 - Training and support on submission of MCCC, Early Education, and other required student data from the Infinite Campus and PowerSchool student information system to the Minnesota Department of Education

- Downloading of statewide student test results from the Minnesota Department of Education and importing that data to the Infinite Campus Student Information System, third party integration
- Federal E-Rate support, Minnesota Telecom Equity Aid support

*Training will include time appropriate meals and refreshments at no additional charge.

- b. Maintain appropriate records and procedures for backup of MEMBER’s data that is housed on secure servers at our regional partner cmERDC in Sauk Rapids, MN.
 - c. Provide consultation and advice to MEMBER for conversion and implementation of selected services.
 - d. Use all means available and appropriate to provide MEMBER with services and supplies at the least cost.
 - e. Maintain systems and services.
 - f. Maintain confidentiality of MEMBER’s data.
 - g. Employ safeguards to defend the security of data stored in said computer systems against unauthorized access and will respect the privacy of the MEMBER.
2. MEMBER agrees to follow guidelines for data input and control, turnaround time and others, as may be established by the ARCC Governance Board.
 3. MEMBER will make payments for services and supplies invoiced, on the appropriate due dates.

a. Selected services are:

X	Finance/Accounting - Support and Training
X	Payroll/HR – Support and Training
X	Infinite Campus – Support, Training, MARSS, Ed Fi & Other Mandated Reporting
	MARSS/EdFi Support Only – No other Student Information System Support

- b. Invoices for the above selected services will be due and payable on July 1, 2026 and January 1, 2027.
- c. Additional invoices, if any, during the year will contain details sufficient to support the invoiced amounts of project services received and forms costs.

4. The ARCC Governance board has set 2026-2027 service rates, as follows:

Membership Fee	\$3,700.00 plus \$5.25 per FY25 APU												
Finance/Accounting	\$16.25 per FY25 APU												
Personnel/Payroll	\$12.25 per FY25 APU plus \$55.00 per payroll and \$0.40 per check, ESS or direct deposit processed based on prior Feb 1 through January 31 processing												
Student Records	Infinite Campus: Tiered Pricing based on FY25 ADM Served: <table border="0" style="margin-left: 40px;"> <tr> <td>First 2,500</td> <td>\$9.00 per ADM Served, with a minimum of \$4,500</td> </tr> <tr> <td>2,501–5,000</td> <td>\$6.00 per ADM Served</td> </tr> <tr> <td>5,000+</td> <td>\$3.00 per ADM Served</td> </tr> </table> MARSS and EdFi Training, Editing and Reporting: Based on FY25 ADM Served <table border="0" style="margin-left: 40px;"> <tr> <td>0-999:</td> <td>\$2,000</td> </tr> <tr> <td>1000-1999</td> <td>\$2,500</td> </tr> <tr> <td>2000+</td> <td>\$3,000</td> </tr> </table>	First 2,500	\$9.00 per ADM Served, with a minimum of \$4,500	2,501–5,000	\$6.00 per ADM Served	5,000+	\$3.00 per ADM Served	0-999:	\$2,000	1000-1999	\$2,500	2000+	\$3,000
First 2,500	\$9.00 per ADM Served, with a minimum of \$4,500												
2,501–5,000	\$6.00 per ADM Served												
5,000+	\$3.00 per ADM Served												
0-999:	\$2,000												
1000-1999	\$2,500												
2000+	\$3,000												
Bank Reconciliation	\$100 per hour												
Project Services	\$125.00 per hour, upon request from MEMBER												

5. The ARCC Governance Board retains the right to alter the established rates for computer services on or before June 30 of any year.
6. MEMBER understands that ARCC will assist them in filing for their federal discounts on telecommunication costs through the Universal Service Administrative Company (E-rates). Due to timing of the E-rate cycle, application for 2027-2028 discounts will be made in 2026-2027. A separate Letter of Agency details ARCC and MEMBER responsibility.
7. This contract shall be in effect on July 1, 2026, and shall remain in effect through June 30, 2027. Services selected in this contract allow for processing and reporting of 2026-2027 activity, as well as processing and reporting of 2025-2026 activity during the contract period.
8. A 180-day notice is required to terminate this contract.

9. MEMBER shall neither assign nor transfer services received under this contract without prior written approval of ARCC.
10. MEMBER agrees to indemnify and save and hold ARCC harmless from any and all claims or causes of action arising out of the performance of this contract by ARCC or ARCC staff or agents. This shall not be construed to bar any legal remedies MEMBER may have for ARCC's failure to fulfill its obligation pursuant to this contract.

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

ARCC:



Jennifer Smith, Executive Director

MEMBER:

Meeting Date Approved: _____, 2026

_____ [Printed Name & Title of Signer]

_____ [Signature]

**CHILDREN’S THERAPEUTIC SERVICES AND SUPPORTS (CTSS)
SCHOOL-BASED SERVICES AGREEMENT BETWEEN
NORTH HOMES, INC. AND INDEPENDENT SCHOOL DISTRICT 317**

This Agreement is entered into by and between:

North Homes, Inc. / North Homes Children & Family Services, a Minnesota-certified Children’s Therapeutic Services and Supports (CTSS) provider, with its principal place of business at 303 SE First Street, Grand Rapids MN 55744 (hereinafter “Provider”),

and

ISD #317, an independent school district organized under the laws of the State of Minnesota, with its principal offices at 101 1st Avenue, Deer River MN 56636 (hereinafter “District”).

1. PURPOSE

The purpose of this Agreement is to establish the terms under which Provider will deliver Mental Health and Children’s Therapeutic Services and Supports (CTSS) to eligible students within the District in accordance with Minnesota Statutes, Minnesota Department of Human Services (DHS) policies, and applicable federal regulations.

2. AUTHORITY

This Agreement is governed by, and services shall be delivered in compliance with:

- Minnesota Statutes § 256B.0943 (CTSS)
- Minnesota Health Care Programs (MHCP) Provider Manual
- Family Educational Rights and Privacy Act (FERPA)
- Health Insurance Portability and Accountability Act (HIPAA)

3. TERMS AND TERMINATION

Term: This Agreement shall begin on July 1, 2026 and shall remain in effect for an initial term of one (1) year.

Automatic Renewal: This Agreement shall be automatically renewed for successive terms of one (1) year each unless either party provides written notice of its intent not to renew to the other party at least thirty (30) days prior to the expiration of the then-current term.

Termination:

Either party may terminate this Agreement:

- With thirty (30) days written notice without cause; or
- Immediately upon written notice in the event of a material breach by the other party or loss of required certification, licensure, or authority to provide services.

4. SERVICES PROVIDED

Provider agrees to deliver MH/CTSS services which may include, but are not limited to:

- Comprehensive Evaluation
- Individual, family, and group psychotherapy directed towards changing or reducing symptoms of a mental health condition.
- Individual, family and group skills training to improve functioning at school, home and in the community.
- Crisis assistance (as applicable)
- Treatment planning and progress monitoring
- Student specific consultations with parents and school staff
- Early Childhood Education services, subject to prior arrangement with the applicable school district.
- Day Treatment services, when provided, shall be addressed under a separate contract and subject to prior arrangement.

Services will be provided only to students who:

- CTSS school clients must be eligible for Medicaid or otherwise qualify for services through approved alternative funding sources, such as grants.
- Have complete intake documentation and signed informed consent forms completed by the student's legal guardian
- Have completed required diagnostic and functional assessments
- Have an approved Individual Treatment Plan (ITP)

4A. Service Roles and Scope of Practice

Services provided under this Agreement may be delivered by qualified Mental Health Professionals/Therapists and/or CTSS Practitioners, each operating within their respective scope of practice as defined by Minnesota law and Minnesota Health Care Programs (MHCP).

Mental Health Therapist / Mental Health Professional (Clinical Role):

A Mental Health Professional or Clinical Trainee (as defined by Minnesota Statutes and DHS) is responsible for the provision of clinical mental health services, which may include diagnostic assessment, treatment planning, psychotherapy, clinical supervision, and ongoing evaluation of medical necessity. These services are therapeutic in nature and are directed toward the treatment of a diagnosed mental health condition.

CTSS Practitioner (Skill-Based Support Role):

A CTSS Practitioner provides rehabilitative, skills-based services under the direction and supervision of a qualified Mental Health Professional. Services are focused on the development, restoration, or maintenance of age-appropriate functioning and may include individual, family, or group skills training as identified in the student's Individual Treatment Plan (ITP). CTSS Practitioners do not provide psychotherapy or diagnostic services.

Role Distinction and Coordination:

The parties acknowledge that clinical therapy services and CTSS skills services are distinct but complementary. Provider retains sole responsibility for determining appropriate service type, staffing, and level of care based on clinical need and MHCP requirements.

District personnel shall not assign, direct, or request Provider staff to perform duties outside their defined scope of practice.

4B. Ancillary Services

In addition to standard CTSS services, Provider may provide the following ancillary services to support student well-being, as mutually agreed upon:

- **Parent and child study sessions**
North Homes feels it is very important to create a team with the school and family to enhance family engagement and treatment outcome. Therefore, our Practitioners and Mental Health Professionals (when requested) will participate in the child and family study, IEP meetings, etc.
- **Suicide prevention and intervention services**
North Homes providers have extensive training in suicide prevention and intervention and will team with the school to provide assessment, referral, and follow-up support for a student with suicidal thoughts.
- **Ongoing behavioral health consultation**
Behavioral Health consultation is provided in a collaborative, team-based approach to support students, families, and school staff. North Homes therapists are trained to work with children with complex needs throughout our continuum and we bring those skills to assist students, families, and school staff with ongoing behavioral health consultation.
- **Behavior Management and Mental health training for District staff**
North Homes trains our staff in the behavioral management model Life Space Crisis Intervention (LSCI). Upon request of the District, North Homes would offer cross training of these skills to the district staff. North Homes 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 holds.

- **Tragic Event Response Service**
Whenever a tragedy occurs within a school (i.e. suicide, car accident, etc.) North Homes commits to provide our collective resources on-site to assist, counsel and support. North Homes professionals are trained and skilled in Informed Trauma Therapy and we commit to assisting staff and students in coping with tragic events.
- **Comprehensive Coordinated Services with Community Resources**
North Homes 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 can staff difficult cases to identify appropriate intervention strategies.

5. SCHEDULING AND DELIVERY OF SERVICES

Services will be delivered on school premises at mutually agreed-upon locations during school hours, unless otherwise arranged.

District agrees to provide:

- Appropriate private space for services that meets the requirements for trauma-informed care, including privacy, minimal distractions, and a safe, supportive environment for students
- Office space for Provider staff to perform administrative tasks, documentation, and care coordination in a professional and private setting
- Access to reliable, high-speed internet (Wi-Fi) sufficient to support Provider operations, including secure electronic health record access, documentation, communication, and telehealth services as applicable, in compliance with applicable privacy and security requirements
- Secure storage space (as needed)
- Reasonable access to facilities for Provider staff

5A. Scheduling and Service Delivery

- Services are scheduled based on clinical need, medical necessity, and Provider staff availability, as determined by Provider
- Consistency in scheduling is essential to treatment effectiveness; District agrees to make reasonable efforts to support student availability for scheduled services
- Provider retains final authority over clinical scheduling decisions

5B. Referral and Waitlist Process

- Referral process will follow a defined school-based process as outlined between the District and Provider
- All services require guardian consent and complete intake documentation

- Services are initiated based on clinical appropriateness and provider capacity
- When demand exceeds capacity, students may be placed on a waitlist.

5C. Summer Programming

North Homes delivers Mental Health Therapy and Children's Therapeutic Services and Supports (CTSS) on a year-round basis, including during summer months.

- Services may be provided on-site at designated school locations, at mutually agreed-upon community-based locations, in the client's home, or in structured outdoor skill-building and recreational settings, as clinically appropriate.
- Provider may also collaborate with school programs and community organizations (e.g., local youth programs) to support service delivery and enhance skill development opportunities.

6. ROLES AND RESPONSIBILITIES

6.1 Provider Responsibilities

Provider shall:

- Maintain certification as a CTSS provider under Minnesota DHS
- Ensure all staff meet Minnesota CTSS qualifications and background study requirements (per Minn. Stat. § 245C)
- Maintain professional liability insurance
- Obtain informed consent from parents/guardians prior to service delivery
- Develop and maintain Individual Treatment Plans (ITPs)
- Coordinate care with school personnel as appropriate and authorized
- Bill Minnesota Health Care Programs (MHCP) or other payers directly for services
- Maintain clinical records in compliance with DHS and HIPAA requirements

6.2 District Responsibilities

District shall:

- Provide appropriate space for services at no cost to Provider, including a designated space suitable for trauma-informed care for students and office space for Provider staff
- Provide access to **reliable, high-speed internet (Wi-Fi)** sufficient to support Provider operations, including secure electronic health record access, documentation, communication, and telehealth services as applicable, in compliance with applicable privacy and security requirements
- Designate a school liaison for coordination purposes
- Assist with scheduling and student access, as appropriate
- Comply with FERPA requirements when sharing educational data
- Obtain necessary releases of information when collaborating with Provider

- Acknowledge that Provider staff roles are defined in Section 3A and shall not assign, direct, or request Provider staff to perform duties outside their designated clinical or rehabilitative scope of practice, including duties typically performed by District employees

7. DATA PRIVACY, CONFIDENTIALITY, AND INFORMATION SHARING

Both parties agree to comply with all applicable federal and state privacy and data protection laws, including the Health Insurance Portability and Accountability Act (HIPAA), the Family Educational Rights and Privacy Act (FERPA), and the Minnesota Government Data Practices Act (Minn. Stat. Chapter 13).

All student information, whether clinical or educational in nature, shall be treated as confidential and shall only be accessed, used, or disclosed to the extent necessary to carry out the purposes of this Agreement and only with appropriate legal authority, including valid written consent or other lawful basis for disclosure.

Information sharing between Provider and District shall be limited to the **minimum necessary information** required for coordination of care, educational planning, student safety, or treatment implementation. Such sharing shall occur only with appropriate authorization and through secure, approved communication methods designed to protect confidentiality.

Both parties agree to implement reasonable administrative, physical, and technical safeguards to protect the confidentiality, integrity, and security of all protected data exchanged under this Agreement and shall promptly report any suspected or confirmed breach in accordance with applicable law.

8. OWNERSHIP OF RECORDS AND ACCESS TO MENTAL HEALTH DOCUMENTATION

8.1 Ownership of Records

Provider clinical records shall remain the sole property of Provider and shall be maintained as protected health information under HIPAA. District education records shall remain the property of the District under FERPA. The parties acknowledge that these record systems are distinct and shall not be commingled except as expressly authorized in writing by the student's legal guardian or as otherwise permitted by law.

Clinical and mental health records created, maintained, or used by Provider in the delivery of MH/CTSS services may include, but are not limited to, comprehensive evaluations, diagnostic assessment tools, psychotherapy notes, treatment plans, progress notes, and related documentation.

8.2 Custody and Control

Provider shall retain exclusive custody and control of all mental health records and shall be responsible for their storage, maintenance, retention, and destruction in accordance with applicable federal and Minnesota laws relative to medical records.

School District shall retain exclusive custody and control of all educational records and shall be responsible for their storage, maintenance, retention, and destruction in accordance with applicable federal and Minnesota laws relative to educational records.

8.3 Access and Disclosure

District shall not access, maintain, or redisclose Provider's mental health records except:

- With a valid, written authorization from the student's parent/guardian
- As otherwise permitted or required by law.

8.4 Separation from Education Records

The parties acknowledge that Provider medical records are distinct from District education records and that Mental health records shall not be placed in a student's cumulative educational file unless expressly authorized in writing by a student's parent/guardian or as required by law.

9. BILLING AND FINANCIAL TERMS

- Provider shall bill Minnesota Health Care Programs (MHCP) or other applicable insurers directly for MH/CTSS services.
- District shall not be financially responsible for MH/CTSS services provided under this Agreement.
- No fees shall be charged to District for Provider's services unless otherwise agreed in writing..

10. LIABILITY AND INSURANCE

10.1 Insurance Requirements

Provider shall maintain, at its sole expense, the following insurance coverage with carriers licensed to do business in the State of Minnesota:

- Professional Liability (Errors & Omissions) Insurance covering mental health services
- General Liability Insurance
- Cyber Liability Insurance covering electronic protected health information (ePHI), if applicable
- Workers' Compensation Insurance as required by Minnesota law

District shall maintain general liability and any other insurance coverage required under Minnesota law or District policy.

Upon request, each party shall provide a certificate of insurance demonstrating required coverage.

10.2 Allocation of Responsibility

Each party is responsible for the acts, omissions, and negligence of its own employees, agents, and contractors acting within the scope of their duties.

Nothing in this Agreement shall be construed to make either party responsible for the independent clinical judgment, professional actions, or licensing obligations of the other party.

10.3 Mutual Indemnification

To the fullest extent permitted by law, each party agrees to indemnify, defend, and hold harmless the other party, including its officers, board members, employees, agents, and representatives, from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorney's fees) arising out of or resulting from:

- The indemnifying party's negligent acts or omissions
- The indemnifying party's breach of this Agreement
- The indemnifying party's violation of applicable law or regulatory requirements

This indemnification shall not apply to the extent a claim is caused by the negligence or willful misconduct of the indemnified party.

10.4 No Waiver of Legal Rights / Public Entity Protection

Nothing in this Agreement shall be construed as a waiver of any legal rights, immunities, or defenses available to either party under federal or Minnesota law, including but not limited to statutory immunities applicable to public school districts or governmental entities.

10.5 No Waiver of Liability for Non-Negligent Acts (Clarified)

The parties acknowledge that neither party assumes liability for the lawful performance of the other party's professional, clinical, or administrative obligations under this Agreement. Each party retains responsibility for compliance with applicable licensure, certification, and regulatory standards governing its own operations.

11. INDEPENDENT CONTRACTOR STATUS

Provider and its staff shall remain **independent contractors with respect to any and all work performed under this Agreement**. Nothing in this Agreement shall be construed to create an employment relationship, partnership, joint venture, or agency relationship between Provider and District. Provider's staff are **not employees of the District** and shall not be entitled to any benefits, compensation, or privileges of District employees. Provider retains full control over the manner, means, and methods of performing services under this Agreement.

12. NON-DISCRIMINATION

Both parties agree to comply with all applicable federal and Minnesota non-discrimination laws.

13. AMENDMENTS

This Agreement may be amended only in writing and signed by authorized representatives of both parties.

14. ENTIRE AGREEMENT

This document constitutes the entire agreement between the parties and supersedes all prior negotiations or agreements.

15. SIGNATURES

North Homes, Inc. / dba North Homes Children & Family Services

NH Authorized Representative Signature: _____

Printed Name: _____

Title: _____

Date: _____

ISD #317

District Authorized Representative Signature: _____

Printed Name: _____

Title: _____

Date: _____

BUSINESS ASSOCIATES AGREEMENT

BETWEEN

NORTH HOMES, INC. AND INDEPENDENT SCHOOL DISTRICT 317

1. Purpose

Provider delivers Children's Therapeutic Services and Supports (CTSS) to District students. In the course of providing these services, both parties may create, receive, maintain, or transmit:

- Protected Health Information (PHI) subject to HIPAA
- Education records subject to FERPA
- Special education and IEP-related data

For purposes of this Agreement:

- Provider is independently obligated to comply with HIPAA requirements
- District is independently obligated to comply with FERPA requirements
- District and Provider agree to enter into a Business Associate Agreement (BAA) to ensure the protection and proper handling of student data
- Both parties acknowledge and accept their respective responsibilities to safeguard all shared information

2. Permitted Uses and Disclosures

Each party agrees to use or disclose PHI and student data only to:

- Provide or support CTSS services
- Support IEP/Individual Treatment Plan implementation
- Conduct billing and reimbursement
- Perform limited administrative operations

Both parties will:

- Apply the **minimum necessary standard**
- Not use or disclose data in a manner that violates HIPAA or FERPA

3. FERPA and IEP Data

Both parties agree to:

- Treat student information as **confidential education records** under FERPA
- Treat students CTSS documentation as **confidential health records** under HIPAA
- Use records only for authorized educational and CTSS purposes

- Not redisclose records except as permitted by law or this Agreement
- Cooperate in responding to parent/student rights requests

4. Safeguards

Each party will implement reasonable **administrative, technical, and physical safeguards** to protect PHI and education records and comply with:

- HIPAA (45 CFR Parts 160 & 164)
- Minnesota Government Data Practices Act (Minn. Stat. Ch. 13)
- Minnesota Health Records Act
- Family Educational Rights and Privacy Act (FERPA)

5. Mutual Breach and Incident Reporting

Each party agrees to notify the other of:

- Any breach of unsecured PHI
- Any unauthorized access, use, or disclosure of student data

Timeline: Without unreasonable delay, and no later than **[5 business days]**

Each notice will include (if known):

- Description of the incident
- Types of data involved
- Affected individuals (if identifiable)
- Corrective actions taken or planned

Each party will cooperate in:

- Investigation
- Mitigation
- Required notifications under HIPAA, FERPA, and Minnesota law

6. Subcontractors

Each party will ensure that any subcontractor or agent with access to data:

- Agrees in writing to the same restrictions and safeguards
- Complies with applicable federal and state laws

Each party remains responsible for its subcontractors.

7. Access, Amendment, and Accounting

To the extent applicable, each party agrees to:

- Provide access to records as required by law
- Make amendments upon request
- Track disclosures as needed for accounting requirements

8. Minnesota CTSS and DHS Compliance (Provider Responsibilities)

Provider certifies it is enrolled and compliant with Minnesota DHS CTSS requirements and will:

- Ensure services meet **medical necessity and documentation standards**
- Maintain proper staff qualifications and supervision
- Document services consistent with DHS rules

Billing

Provider will:

- Bill only for **eligible, documented, and non-duplicative CTSS services**
- Maintain records for audit

Provider is responsible for repayment of disallowed claims due to its noncompliance.

9. Data Ownership

- District retains ownership of **education records**
- Provider retains ownership of CTSS **health records**
- Each party retains ownership of its original records as required by law
- Shared data may only be used as permitted under this Agreement

10. FERPA–HIPAA Coordination

The parties acknowledge:

- FERPA governs education records
- HIPAA governs PHI outside FERPA scope

Where uncertainty exists, both parties will apply the **more restrictive standard**.

11. Termination

Either party may terminate this Agreement for material breach if not cured within **[30 days]**.

Upon termination, each party will:

- Return or destroy data received from the other party, or
- Continue to protect it if destruction is not feasible

12. Miscellaneous

- This Agreement supplements the parties' Service Agreement
- Governing law: State of Minnesota
- This Agreement controls in case of conflict regarding data privacy

13. SIGNATURES

North Homes, Inc. / dba North Homes Children & Family Services

NH Authorized Representative Signature: _____

Printed Name: _____

Title: _____

Date: _____

ISD #317

District Authorized Representative Signature: _____

Printed Name: _____

Title: _____

Date: _____

**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. 471.15 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, 2027. 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.

Diagnostic Assessment: Diagnostic Assessments will be provided outside of the Individual Education Plan and will be third party billed directly by the Contractor of the service. If a student has no insurance and the school requests Day Treatment service be provided the rates are:

Standard: \$167

Extended: \$400 (Complex – requiring 3 or more appointments)

Indirect and Consultative Support to Intervention Teams and Special Education

Staff: The hourly rate for mental health professional consultation is \$90. The hourly rate for mental health practitioner consultation is \$30.

Individual Educational Plan Team Meetings: The hourly rate for mental health professional involvement in IEP team meetings is \$90. The hourly rate for mental health practitioner involvement in IEP team meetings is \$30.

Day Treatment: The rate for day treatment services provided as part of a student's Individual Education Plan is \$405 per hour of group session. The minutes of the group are divided amongst the participating students.

Crisis Assistance: The rate for crisis assistance services that are provided as part of a student's Individual Education Plan is \$15.05 per fifteen (15) minute unit.

Staff Training and In-service: The hourly rate for formal staff training and in-services provided to special education staff by mental health professional is \$90. The hourly rate for formal staff training and in-services provided to special education staff by mental health practitioner is \$30.

2. SERVICES TO BE PROVIDED

Services shall be provided in accordance with the criteria set forth either in person or through telehealth and in accordance with the plan of treatment/IEP. 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 IEP specifications.
- c. Provide appropriate documentation required by the school and facilitate Medical Assistance billing.

- d. Participate in student's IEP meetings and appropriate conferences in person, via computer, or by phone. If the Provider cannot attend an IEP meeting by one of these means, a team member excusal form must be completed and prior written documentation given to the IEP Case Manager.
- e. Reschedule any missed sessions caused by the Contractor. Missed sessions caused by the student/school may be rescheduled if possible.

3. PAYMENT FOR SERVICES

Payment for services shall be made directly to the Contractor after completion of services upon the presentation of a claim. The claim shall be presented to the District no later than 30 days after the service was rendered.

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 sole discretion of the District.

In the event of termination, Contractor shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

Time is an essential element of this Contract. If the Contractor fails for any reason, excepting delays caused by uncontrollable circumstances to complete installation of all items before the Contract completion date as set forth in Section 2, it is hereby agreed that the District shall have the right to deduct liquidated damages from any money or monies due or coming due to the Contractor. Any monies deducted are not to be construed as a penalty, but as liquidated damages to compensate for the additional cost and inconvenience incurred by the District.

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 and, if the services are being purchased from another public agency, the cost reasonably assignable to such services.

For final payment, Contractor shall comply with all requirements contained in Minnesota Statute. §290.92 regarding the withholding of taxes and wages. Contractor shall submit documentation of compliance with its claim for final payment. A certificate by the Minnesota State Commissioner of Revenue will satisfy this requirement (Form IC-134). Contractor is not entitled to final payment until such documentation is submitted.

4. 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.

5. 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. Prior to the effective date of this Agreement, and as a condition precedent, the Contractor will furnish the District with an original Certificate of Insurance listing the District as an "Additional Insured" in all coverage areas except Worker's Compensation and Professional Liability.

6. 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 and by the District as part of the IEP 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.

7. 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, et., 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.

8. 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.

9. 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. Unless Contractor’s default is excused under the terms of this Contract the District may recover from Contractor such damages as it may sustained by reason of additional administrative costs, expenses of re-awarding the contract and other damages sustained by the District by reason of delay, price changes, loss of other contracts, loss of income, inability of the District to fulfill other contracts, loss of other benefits of this Contract and any other damages directly or consequently arising out of this Contract or failure to perform the same by Contractor.

D. 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

E. 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.

10. 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.

11. 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.

12. 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. Such training is to include, but not be limited to, all applicable sections of the State and Federal Occupation, Safety and Health Administration (OSHA) laws, Superfund Amendments and Reauthorization Act (SARA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Uniform fire Code and/or any other applicable health and safety regulations. 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.

13. 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.

14. 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.

15. 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.

16. 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

FISCAL HOST AGREEMENT

THIS AGREEMENT is made between Independent School District #317, Deer River Public Schools, hereinafter referred to as “**ISD #317**”, and Independent School District # 6080, Infinity Online, hereinafter referred to as “**Infinity Online**”.

RECITALS

- A. **ISD #317** is a legal entity created and established pursuant to Minn.Stat. sec. 471.51 having the status of an independent school district with the purpose and mission to provide services and programs within the geographical limits and boundaries of its member districts.
- B. **Infinity Online** is a legal entity created and established pursuant to Minn.Stat. sec. 471.51 having the status of an independent school district with the purpose and mission to provide services and programs within the geographical limits and boundaries of its member districts.
- C. The parties are interested in entering into this Fiscal Host Agreement whereby **ISD #317** will assume and perform Fiscal Host duties and responsibilities in conjunction with **Infinity Online** programs in exchange for valid consideration as provided herein.
- D. The parties desire to set forth and describe the terms and conditions of the Fiscal Host Agreement herein.

THE PARTIES TO THIS AGREEMENT, IN CONSIDERATION OF THE MUTUAL PROMISES AND COVENANTS CONTAINED HEREIN, AGREE AS FOLLOWS:

I. DURATION

This Fiscal Host Agreement is for a term commencing on the 1st day of July, 2026, and ending on the 30th day of June, 2027.

II. DUTIES AND RESPONSIBILITIES

ISD #317 shall have the following duties and responsibilities as Fiscal Host of **Infinity Online**:

- 1) Managing and administering the financial affairs for **Infinity Online**;
- 2) Maintaining documentation of expenditures and activities at **ISD #317**'s expense and at **ISD #317**'s office. Documentation for **Infinity Online**'s expenditures and activities shall be maintained for a period of no less than six years.
- 3) Making necessary payments, disbursements and expenditures, including the payment of employee salaries and benefits, payment for professional services and payment required under contracts with individuals or other legal entities;
- 4) Receiving and safeguarding revenue for **Infinity Online**'s programs;
- 5) Consulting with appropriate financial consultants, tax advisors, banks, and attorneys;
- 6) Maintaining records consistent with generally accepted accounting principles;
- 7) Purchasing necessary supplies and equipment for **Infinity Online** programs.

III. COMPENSATION

ISD #317 shall be compensated by **Infinity Online** in the amount of thirteen thousand dollars (\$13,000.00) in consideration for acting as the Fiscal Host for **Infinity Online** for the duration of this Fiscal Host Agreement. Additional fees, memberships, etc. will be billed in addition to the cost of fiscal services to **Infinity Online**.

ISD #317 shall receive Ten (10) free course slots from **Infinity Online**.

The parties agree that **ISD #317** as Fiscal Host may compensate itself in the amount above by issuing itself a check from **Infinity Online** accounts for the performance of Fiscal Host services.

IV. AUDITING

An annual audit shall be performed by an accounting firm approved by the **Infinity Online** governing board to ensure compliance with applicable accounting standards and laws.

V. MISCELLANEOUS PROVISIONS

A. Severability

- If any provision, paragraph, or subparagraph of this Agreement is adjudged by any court, arbitrator, or tribunal to be void or unenforceable in whole or in part, such adjudication shall not affect the validity remainder of the Agreement, including any other provision, paragraph or subparagraph. Each provision, paragraph, and subparagraph of this Agreement is separable from every other provision, paragraph, and subparagraph, and constitutes a separate and distinct covenant.

B. Non-Assignability

- Neither party shall have the right to assign or transfer any of the rights or obligations under this Agreement

C. Complete Understanding.

- This instrument contains the entire agreement between the parties and any statements, promises, or inducements made by either party or agent of either party that are not contained in this written Agreement shall not be valid or binding.

SCHOOL DISTRICT NO 6080, Infinity Online:

By _____
Signature Title

Date: _____

By _____
Signature Title

Date: _____

SCHOOL DISTRICT NO 317, Deer River Public Schools:

By _____
Signature Title

Date: _____

By _____
Signature Title

Date: _____

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

THIS AGREEMENT, entered on the, 1^t day of July 2026 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

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 2026 - 2027 and 2027-2028 school years. With possible extension of the contract term of 2 years. Negotiations starting March 1, 2028.

SECTION THREE COMPENSATION AND PAYMENT

The rates for each year of the terms are based on at least 171 days.

1) Regular "To and From" routes:

- a. Year 2026-2027, \$4.20 per mile.
- b. Year 2027-2028, Minimum increase 2.69% or the increase in the inflation basic formula aid per student (Adjusted Pupil Unit)

2) Special Education / Special Needs Transportation: "To and From"

- a. The **School District** will pay the **Transportation Contractor** \$3.15 per mile for the 2026-2027 school year and
- b. Year 2027-2028, Minimum increase 2.69% or the increase in the inflation basic formula aid per student (Adjusted Pupil Unit)

3) Insurance Coverage:

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

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

2026-2027

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 per hour

Type III Vehicle: \$1.95 per mile with a minimum trip 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.

2027-2028

- a. School Bus: Year 2027-2028, Minimum increase 2.69% or the increase in the inflation basic formula aid per student (Adjusted Pupil Unit)
- b. Type III Vehicle: Year 2027-2028, Minimum increase 2.69% or the increase in the inflation basic formula aid per student (Adjusted Pupil Unit)

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

2026 – 2027-\$300.00 per night to cover overnight lodging and meals for the driver.

- a. Year 2027-2028, Minimum increase 2.69% or the increase in the inflation basic formula aid per student (Adjusted Pupil Unit)

6) **Fuel Cost Subsidy:**

The difference of the average price paid over the base price of \$3.50 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 2-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 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) **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** 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 as to 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.

APPENDIX 1

COMPENSATION AND BILLING

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.

School District shall pay the amount due **Transportation Contractor** for To and 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

BUS GARAGE LEASE

This Bus Garage Lease (Lease), dated July 1, 2026, between Independent School District 317, Deer River, Minnesota, hereafter called OWNER, and Nor-Tran, Inc. P.O. box 52, 103 2nd Ave. NE, Deer River, Minnesota, hereafter called TENANT. The OWNER and TENANT are collectively referred to as the "PARTIES" and individually referred to as "PARTY".

WHEARAS, a Student Transportation Service Agreement (Agreement) exists between the District and Nor-Tran, effective July 1, 2026 and continuing through June 30, 2028.

WHEREAS, the PARTIES have a mutual interest in Nor-Tran leasing space for operation of the Student Transportation Service Agreement;

NOW THEREFORE, in consideration of the mutual promises, covenants and consideration contained therein, the parties agree as follows:

OWNER, in consideration of the rents and agreements hereafter mentioned, to be paid and performed by TENANT, hereby leases to TENANT, and TENANT agrees to lease the following premises located at 101 1st Avenue NE in the City of Deer River, County of Itasca, State of Minnesota, as shown on attached exhibit entitled "Bus Garage Costs"

- Heated bays 1, 3 and 4 in the heated portion of the Owner's Bus Garage building, approximately 2,155 sq. ft.;
- Unheated bay 5, adjacent to the three heated bays described above, with capacity to store four vans, approximately 917 sq. ft.; and
- Unheated bays 6 through 9 adjacent to the three heated bays described above, approximately 1,635 sq. ft.

The length of the Lease shall begin on July 1, 2026 and shall run with the term of Agreement currently in effect between OWNER and TENANT.

TENANT agrees with OWNER, for itself, its heirs and assigns to pay OWNER and assigns as rent for the above-described premises, the sum of \$7,300.00 (seven thousand, three hundred dollars) to be paid in ten equal monthly payments of \$730.00 (seven hundred thirty dollars) per month, by deducting same amount from the ten monthly payments made by OWNER for Regular "To and From" Transportation Services as provided in the Agreement.

If OWNER, at TENANT'S request, permits TENANT to end this lease before its expiration, TENANT must sign and deliver a "Request to Terminate Lease" form and pay liquidated damages equal to one month's rent to cover "OWNER'S administrative and housekeeping expenses. This additional payment is NOT in substitution of rent but is in addition to rent.

OWNER will be responsible for providing heat, lights, and other basic utilities. OWNER will be responsible for maintenance and repair of the leased premises.

TENANT will be responsible for any costs of phone service, and any costs incurred by OWNER at the request of TENANT.

TENANT will be permitted to make minor leasehold improvements, subject to the express approval of OWNER.

OWNER agrees to carry liability, fire and extended coverage insurance on the premises. However, the TENANT shall be responsible for any damage or loss to their furniture or other personal property, whether caused by theft, fire or other cause. THENANT SHALL HAVE TO CARRY ITS OWN INSURANCE FOR SUCH PROTECTION. OWNER WILL NOT BE RESPONSIBLE for damage caused by water, flood, fire or theft, nor injuries or damages resulting from the willful act, or negligence of TENANT itself or other tenants in the building, or their guests or third parties.

IN WITNESS WHEREOF, the Parties hereto have executed this AGREEMENT this 3rd day of June, 2026.

School District:

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

By

ISD #317 Chairman

By

ISD #317 Clerk

Transportation Contractor:

Nor-Tran Representative

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 Baseball beginning with the **2026** - **2027** 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	235	Deer River	7A	7A
High School #2:	Olson Home School	2	Cohasset	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))
- The Olson Home School is just across the enrollment line and have participated in youth sports in Deer River**
 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	1	7	3	4	4	3
High School #2	0	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
- Team Colors: Royal Blue and Gold Team Mascot: Warriors
- Host School (school that will receive revenue share check): Deer River

Board of Education (or designee)

School

Date

Signed _____
 Signed _____
 Signed _____
 Signed _____

Official Action of the MSHSL Board of Directors

Approved **Not Approved**

Signature: _____ Date: _____
 MSHSL Executive Director



Iron Range Conference

May 20, 2026

To Whom It May Concern:

Please be advised that the Iron Range Conference has approved the new Boys Baseball Cooperative for the Deer River school district and the Olson Homeschool effective the 2026-27 school year.

If you have any questions or need any additional information, please feel free to contact me at scotwirt21@gmail.com.

Sincerely,

Scott Wirtanen

Iron Range Conference

Secretary-Treasurer



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: Jennifer Lind DATE: 5/18/26
 (Person receiving donation) (please print)

JOB/POSITION: teacher BUILDING: DRHS

DONATION RECEIVED FROM: American Legion
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO ___

FINANCIAL DONATION
 Amount of Donation: \$ 750.00 Cash ___ Check# 9197
 Intended purpose: Bouncy House

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

[Signature]
 Employee Signature

5/19/26
 Date

[Signature]
 Principal Signature

5-26-26
 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.



The Northwestern Mutual Life Insurance Company
720 East Wisconsin Avenue, Milwaukee, WI 53202-4797



30045X11290000198
King Elementary School
500 5th St Se
Deer River Mn 56636

Tax ID: *****8222
Plan Type: Individual Retirement Annuity (IRA)
Annuitant Name: Judith A Dimich

Third Party
Account Number: Gift from Judith A Dimich

*donation SRC 096
for King Elementary*

R-01-110-0-0-0-096

03-0177 (01/19)
198

Northwestern Mutual is the marketing name for The Northwestern Mutual Life Insurance Company, Milwaukee, WI and its subsidiaries

12900001980101100000000000 1/1

THIS DOCUMENT IS PRINTED ON A WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VIEW WATERMARK



The Northwestern Mutual Life Insurance Company
720 East Wisconsin Avenue, Milwaukee, WI 53202-4797

WC-10773202

2007

743

WC 6 010433515

MAY 08, 2026

79-1160
759

AMOUNT

3 HUNDRED DOLLARS AND ZERO CENTS

\$300.00*

PAY TO THE
ORDER OF

KING ELEMENTARY SCHOOL
500 5TH ST SE
DEER RIVER MN 56636

VOID AFTER 90 DAYS

USbank
Wausau, Wisconsin

Gift from Judith A Dimich
Annuity # 10788470 Withdrawal

Timothy J. Gend

⑈ 10773202⑈ ⑆075911603⑆

520001736⑈



DEER RIVER HIGH SCHOOL
 101 First Avenue NE
 PO Box 307
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DEER RIVER STAFF NAME: Brent Schimek DATE: 6/3/26
 (Person receiving donation) (please print)

JOB/POSITION: AD BUILDING: H.S

DONATION RECEIVED FROM: Whitetails Unlimited
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

FINANCIAL DONATION
 Amount of Donation: \$ 1000 Cash 1 Check# 119654
 Intended purpose: Trap

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

[Signature] 6/3/26 [Signature] 6-4-26
 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.

* Fund 11 Check