The regular meeting of the Board of Education, School District #363 was held at the Northome School on Wednesday, September 16th, 2026.

The meeting was called to order by Chairperson Brian Dreher at 7:08 p.m.

Roll call by Clerk Malisa Schue:

Brian Dreher, Chairperson	Vickie Hasbargen, Vice Chairperson
Emily Lindley, Treasurer	Scott Mai
Malisa Schue, Clerk	Tara Lere, Superintendent
Jake Hasbargen	

Pledge of Allegiance

Moved by Scott Mai, seconded by Emily Lindley to approve the agenda as presented. Motion carried unanimously.

Moved by Emily Lindley, seconded by Scott Mai to approve the minutes, as presented, of the regular meeting of August 19th, 2026. Motion carried unanimously.

Recognition of Visitors / Public Comments: Alissa Carlson, Emilie Duffney

Moved by Scott Mai, seconded by Emily Lindley to approve the financial reports as presented. Motion carried unanimously.

Moved by Scott Mai, seconded by Malisa Schue to approve the District payment of: $69,081.14 for Accounts Payable invoices and $1,007.98 for Extra Payroll on 8/28/26 and $9,092.66 for Extra Payroll on 9/15/26, as presented, for the month. Motion carried unanimously.

Check	Vendor	Amount
	CORPORATE PAYMENT SYSTEMS	$10,192.57
93133	ACELLUS LEARNING SERVICES	$2,210.00
93134	ALBRECHT, STEPHANIE	$17.40
93135	BAKER HTG & A/C	$345.50
93136	BERNATELLO'S FOODS	$756.00
93137	BOGART'S REPAIR & RECOVERY, INC	$379.00
93138	BONDED LOCK OF BEMIDJI, INC.	$606.35
93139	BRADY, MARTZ & ASSOCIATES, PC	$10,500.00
93140	BROTHERS FIRE & SECURITY	$650.00
93141	CM2 SUPPLY	$31.79
93142	DEERWOOD BANK	$15.00
93143	GLASS DOCTOR OF BEMIDJI	$1,372.76
93144	HEINEMANN	$9,528.05
93145	HERC-U-LIFT	$343.35
93146	MAGGERT TRANSPORTATION INC.	$2,800.00
93147	MARCO, INC	$990.46
93148	MINNESOTA STATE HIGH SCH LEAGUE	$1,713.00
93149	MN DEPT OF LABOR & INDUSTRY	$350.00
93150	NORTH ITASCA ELECTRIC COOP.	$6,344.16
93151	Northern Lakes Vending	$813.00
93152	NORTHOME RENTAL & HDWR, INC	$333.98
93153	NORTHOME, CITY OF	$556.04
93154	NORTHWEST SERVICE COOP.	$495.00
93155	NORTHWOODS LUMBER CO	$79.99
93156	PAUL BUNYAN COMMUNICATIONS	$265.98
93157	PERFORMANCE FOODSERVICE -TWIN CITIES	$1,534.57
93158	ROGER"S TWO WAY RADIO, INC	$1,220.78
93159	RVDA	$2,273.48
93160	SCHOLASTIC BOOK FAIR - 15	$1,025.43
93161	SOUTHWEST WEST CENTRAL SERVICE COOP	$9,187.50
93162	US POSTAL SERVICE/POSTMASTER	$470.00
93163	VECTOR SOLUTIONS	$1,680.00

	Total	$69,081.14

Extra Payroll Paid: August 28, 2026

Albrecht, Stephanie	CPI Training & Mileage Reimbursement	$202.56
Duffney, Emilie	Mileage Reimbursement	$63.50
Francisco, Ashley	Meal & Mileage Reimbursement	$138.59
Gieser, Danette	CPI Training & Mileage Reimbursement	$192.38
Lindley, Sarah	Coach Class Reimbursement	$220.00
Stradtmann, Angela	CPI Training & Mileage Reimbursement	$190.95
	Total	$1,007.98

Extra Payroll Paid: September 15, 2026

Adegun, Nikki	Extra Time	$53.55
Albrecht, Sarah	Para Training, Workshop Week & Mileage	$560.55
Albrecht, Stephanie	Workshop Week	$330.85
Buentemeier, Cayla	Para Training & Workshop Week	$302.91
Dietrich, Chazlynn	Para Training & Workshop Week	$412.10
Dreher, Brian	Board Meeting	$120.00
Elhard, Colleen	Workshop Week	$302.12
Gieser, Danette	Workshop Week	$369.38
Hasbargen, Jake	Board Meeting & Mileage	$212.00
Hasbargen, Vickie	Negotiations Meeting & Board Meeting	$200.00
Johnson, Janet	Para Training & Workshop Week	$398.31
Jourdan, Jessie	Food Service Training & Workshop Week	$420.23
Kotila, Lexi	Workshop Week	$120.00
Katchmark, Katelin	Para Training, Workshop Week & Mileage	$563.01
Lindley, Emily	Board Meeting	$120.00
Miller, Leanne	Workshop Week	$225.60
Moller, Joani	Extra Kitchen Time and Workshop Week	$675.85
O'Loughlin, Breanna	Training and Interviews	$478.70
Reinarz, Jill	Para Training & Workshop Week	$278.03
Schue, Malisa	Board Meeting, Para Training & Workshop Week	$434.83
Stradtmann, Angela	Workshop Week	$393.60
Waller, Marti	Interviews	$360.00
Welch, Lindsey	Para Training, Workshop Week & Mileage	$559.79
White, Corey	Extra Hours	$1,201.25
	Total	$9,092.66

Moved by Emily Lindley, seconded by Malisa Schue to approve Resolution Accepting Gifts and Donations from Jason & Rebecca Langenecker for $500.00 for the Shop Program. Roll Call Vote by Clerk Malisa Schue. Malisa Schue, Jake Hasbargen, Scott Mai, Brian Dreher, Emily Lindley and Vickie Hasbargen voted in favor. Motion carried unanimously.

Moved by Malisa Schue, seconded by Scott Mai to approve the Consent Agenda to include approve 2026-27 Individual Teacher Contracts, 2026-27 Snow Plow Contract for Bob Stueven, 2026-27 Snow Plow Contract for Travis Maggert, Hiring of Custodian Alexis Kotila, Hiring of Indigenous Studies Coordinator Morgan Benter, Resignation of Special Education Paraeducator Tricia Smith, Hiring of Special Education Paraeducator Leanne Miller, Resignation of School Nurse/Wellness Coordinator Ashley Francisco. Motion carried unanimously.

Moved by Emily Lindley, seconded by Scott Mai to approve 2026-27 Academic Clubs. Motion carried unanimously.

Moved by Malisa Schue, seconded by Emily Lindley to approve 2026-27 Student Activity Groups. Motion carried unanimously.

Moved by Vickie Hasbargen, seconded by Emily Lindley to approve New District Policies 541, 620.5, 721, 722 and 915 (Second Reading). Motion carried unanimously.

Moved by Emily Lindley, seconded by Vickie Hasbargen to approve Revisions to District Policies 418 and 430 (Second Reading). Motion carried unanimously.

Moved by Vickie Hasbargen, seconded by Scott Mai to approve Revisions to District Policies 510, 512, 524, 530, 533, and 533F (Second Reading). Motion carried unanimously.

Moved by Scott Mai, seconded by Emily Lindley to approve 2027 BlueCross BlueShield Medicare Plan Renewal. Motion carried unanimously.

Moved by Emily Lindley, seconded by Malisa Schue to approve Placing Surplus Items for Sale/Bid. Motion carried unanimously.

Moved by Malisa Schue, seconded by Scott Mai to approve School Forest Requisitions. Motion carried unanimously.

Moved by Jake Hasbargen, seconded by Scott Mai to set the Preliminary 2026 Payable 2027 School District Levy at $514,847.00. Motion carried unanimously.

Principal Report: The principal report was provided to the school board.

School Board Report: Indus scholarship discussion took place on September 15th, 2026 to discuss the transfer of the Lundgren scholarship funds to RVDA.

Superintendent's Report: The superintendent report was provided to the school board.

The next regular monthly board meeting will be held on October 21st, 2026 at 7:00 p.m. at Northome School.

Moved by Emily Lindley, seconded by Vickie Hasbargen to adjourn at 8:18 p.m. Motion carried unanimously.

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Brian Dreher, Chairperson

_____
Malisa Schue, Clerk

_____
Emily Lindley, Treasurer