

Organizational and Regular Business Meeting
Monday, January 6, 2025 6:00 PM Central

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

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

Present: 5, Absent: 1.

Kyle Fairbanks: Present

Present: 6.

Board member Kyle Fairbanks arrived at agenda item Regular Business

LuAnn Robinson: Absent

Present: 5, Absent: 1.

1. Call to Order

Guests: Jen Stefan, Lisa Box, Ara Anderson, Brent Schimek, Rachel Herring, Crystal Purdie, Sherwin Obey

2. Seat Board Members/Oath of Office

3. Agenda Approval

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

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

Yea: 4, Nay: 0, Absent: 2

4. Resolution to appoint Interim Board Member

Motion to approve Interim Board Member. This motion, made by Pam Thompson and seconded by Jon White, Carried.

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

Yea: 4, Nay: 0, Absent: 2

5. Organizational Items

5.A. Election of Officers

5.A.1. Chairperson

Motion to approve nomination of chair. This motion, made by George Gogleye and seconded by Pam Thompson, Carried.

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

Yea: 4, Nay: 0, Absent: 2

George Gogleye nominated Lloyd Kongsjord for Chair

Pam Thompson - yea

George Gogleye - yea

Jon White - yea
Lloyd Kongsjord - yea
Kyle Fairbanks - absent

5.A.2. Vice-Chairperson

Motion to approve nomination of vice-chair. This motion, made by George Goggleye and seconded by Pam Thompson, Carried.

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

Yea: 4, Nay: 0, Absent: 2

George Goggleye nominated Jon White for Vice-Chair

Lloyd Kongsjord - yea

Pam Thompson - yea

George Goggleye - yea

Jon White - yea

Kyle Fairbanks - absent

5.A.3. Clerk

Motion to approve nomination of clerk. This motion, made by Jon White and seconded by George Goggleye, Carried.

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

Yea: 4, Nay: 0, Absent: 2

Jon White nominated Pam Thompson for Clerk

Lloyd Kongsjord - Yea

George Goggleye - Yea

Jon White - Yea

Pam Thompson - Yea

Kyle Fairbanks - absent

5.A.4. Treasurer

Motion to approve nomination of treasurer. This motion, made by Pam Thompson and seconded by Jon White, Carried.

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

Yea: 4, Nay: 0, Absent: 2

Pam Thompson nominated George Goggleye

Lloyd Kongsjord - yea

Pam Thompson - yea

George Goggleye - yea

Jon White - yea

Kyle Fairbanks - absent

5.B. Approve 2025 Regular Board Meeting Schedule

Motion to approve 2025 Regular Board Meeting Schedule. This motion, made by Pam Thompson and seconded by Jon White, Carried.

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

Kongsjord: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

- 5.C. Approve Resolution to Establish 2025 Board Member Compensation
Motion to approve 2025 Board Member Compensation. This motion, made by Pam Thompson and seconded by Jon White, Carried.
Kyle Fairbanks: Absent, LuAnn Robinson: Absent, George Goggeye: Yea, Lloyd Kongsjord: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

- 5.D. Approve Resolution for 2025 Legal Counsel
Motion to approve resolution for 2025 Legal Counsel. This motion, made by George Goggeye and seconded by Pam Thompson, Carried.
Kyle Fairbanks: Absent, LuAnn Robinson: Absent, George Goggeye: Yea, Lloyd Kongsjord: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

- 5.E. 2025 Designations; Authorizations; Appointments
Motion to approve 2025 Designations, Authorizations and Appointments. This motion, made by Pam Thompson and seconded by Jon White, Carried.
Kyle Fairbanks: Absent, LuAnn Robinson: Absent, George Goggeye: Yea, Lloyd Kongsjord: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

- 5.F. Approve 2025 Standard Mileage Rate
Motion to approve standard mileage rate 2025. This motion, made by Jon White and seconded by Pam Thompson, Carried.
Kyle Fairbanks: Absent, LuAnn Robinson: Absent, George Goggeye: Yea, Lloyd Kongsjord: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

- 5.G. Resolution to Combine and Delegate the Routine Duties of Clerk and Treasurer
Motion to approve Resolution to Combine and Delegate the Routine Duties of Clerk and Treasurer. This motion, made by George Goggeye and seconded by Jon White, Carried.
Kyle Fairbanks: Absent, LuAnn Robinson: Absent, George Goggeye: Yea, Lloyd Kongsjord: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 4, Nay: 0, Absent: 2

6. Recognition of Visitors

7. Regular Business

- 7.A. Approval of Minutes, December 11th Truth in Taxation and Regular Business Meeting
Motion to approve minutes Regular meeting and Truth in Taxation from 12-9-24. This motion, made by Pam Thompson and seconded by Jon White, Carried.
LuAnn Robinson: Absent, Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd Kongsjord: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

- 7.B. Approve Consent Agenda
Motion to approve consent agenda. This motion, made by Pam Thompson and seconded by Jon White, Carried.
LuAnn Robinson: Absent, Kyle Fairbanks: Yea, George Goggeye: Yea, Lloyd

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

- 7.C. Approval of Accounts Payable / Payroll / Transfers for December 2024
Motion to approve accounts payable/Payroll/Transfers for December 2024. This motion, made by Pam Thompson and seconded by George Goggleye, Carried.
LuAnn Robinson: Absent, Kyle Fairbanks: Yea, George Goggleye: Yea, Lloyd Kongsjord: Yea, Pam Thompson: Yea, Jon White: Yea
Yea: 5, Nay: 0, Absent: 1

8. Informational Items

8.A. High School Principal

8.B. Elementary Principal Report

Jen Stefan, Lisa Box, and Ara Anderson presented on the culture of the district and MCA scores.

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

8.D. Full Service Community Schools Program Report

8.E. Boys and Girls Club / Community Education Program Report

8.F. Anishinaabe Education Coordinator Report

Invited to Belcourt ND February 22nd for Round Dance. It was an honor to get this invite. Opportunity to see and travel and experience a different community. Opportunity to make friendships with students from other states. Approximately 30 students will attend.

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

8.H. State Personnel Development Grant (SPDG)

8.I. Susan Nelson - SBHC Program Manager

8.J. Board Member of Committee Report

8.K. Superintendent's Report

Presented the Budget timeline.

Discussed fund balance and enrollment numbers.

Operating referendum discussed.

8.L. Student Enrollment Data

9. Action Items

9.A. Approval of Out of State Field Trip in February - Drum and Dance - Round Dance, Belcourt ND

Motion to approve Out of State Field Trip in February - Drum and Dance - Round Dance, Belcourt ND. This motion, made by George Goggleye and seconded by Pam Thompson, Carried.

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

Yea: 5, Nay: 0, Absent: 1

9.B. Approval of Seniority Lists

Motion to approve seniority lists for DREA & AFSCME. This motion, made by Pam Thompson and seconded by Jon White, Carried.

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

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

9.C. Approval of Donations

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

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

10. Future Meetings

11. Adjournment

Motion to adjourn made by Pam Thompson



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**ACCEPTANCE OF OFFICE
AND OATH OF OFFICE**

ACCEPTANCE OF OFFICE

I hereby accept the office of school board member of Independent School District No. 317 for a term beginning the first Monday in January 2025 and expiring the first Monday in January 2029.

Signature

Date

STATE OF MINNESOTA

COUNTY OF ITASCA

The foregoing instrument was acknowledged before me this 6TH day of JANUARY 2025 by George J. Goggleye Jr.

Notary Public

OATH OF OFFICE

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. 317 to the best of my judgment and ability.

Signature

Date

STATE OF MINNESOTA

COUNTY OF ITASCA

The foregoing instrument was acknowledged before me this 6th day of JANUARY 2025 by George J. Goggleye Jr.

Notary Public



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AND OATH OF OFFICE**

ACCEPTANCE OF OFFICE

I hereby accept the office of school board member of Independent School District No. 317 for a term beginning the first Monday in January 2025 and expiring the first Monday in January 2029.

Signature

Date

STATE OF MINNESOTA

COUNTY OF ITASCA

The foregoing instrument was acknowledged before me this 6TH day of JANUARY 2025 by Jonathan J. White.

Notary Public

OATH OF OFFICE

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. 317 to the best of my judgment and ability.

Signature

Date

STATE OF MINNESOTA

COUNTY OF ITASCA

The foregoing instrument was acknowledged before me this 6th day of JANUARY 2025 by Jonathan J. White.

Notary Public

RESOLUTION

A RESOLUTION OF THE ISD #317 BOARD OF EDUCATION

WHEREAS, a vacancy has occurred on the ISD317 Board of Education; and

WHEREAS, the Board of Education has the legal authority to appoint a qualified individual to fill said vacancy; and

WHEREAS, the Board has carefully reviewed the qualifications of the proposed candidate LuAnn Robinson.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of ISD317 as follows:

1. **Appointment:** LuAnn Robinson is hereby appointed to fill the vacant position on the Board of Education.
2. **Term of Service:** The appointment shall be effective from January 6th, 2024, and shall continue until November 6th, 2025, or until a successor is duly elected and qualified.
3. **Qualifications:** The appointee meets all legal requirements for serving on the School Board, including residency and eligibility criteria.
4. **Rights and Responsibilities:** The appointee shall have all rights, privileges, and responsibilities of a duly elected Board member during the term of this appointment.

ADOPTED this 6th day of January, 2025

VOTE:

- Ayes:
- Nays:
- Abstentions:

Board Chair

Board Clerk

Seal of the ISD317 Board of Education



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SCHOOL BOARD MEETING DATES - 2025

*Most regularly scheduled meetings will be held the **second** Monday of each month at 6:00 p.m. at Deer River High School, unless noted.*

MONTH	DATE	NOTE
FEBRUARY	10 TH	
MARCH	10 TH	
APRIL	14 TH	
MAY	12 TH	
JUNE	9 TH	
JULY	14 TH	
AUGUST	11 TH	
SEPTEMBER	8 TH	
OCTOBER	20 TH	Third Monday, due to Indigenous People's Day
NOVEMBER	10 TH	
DECEMBER	8 TH	
JANUARY 2026	5 TH	1st Monday Organizational/Regular Meeting



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**RESOLUTION TO ESTABLISH SCHOOL BOARD
MEMBER COMPENSATION**

WHEREAS, Independent School District No. 317 is an independent school district under the laws of the state of Minnesota having the mission of dedication to develop life-long learners prepared to succeed in an ever-changing world; and

WHEREAS, the Board of Directors shall hold a regular monthly meeting to conduct everyday business of the district; may hold other meetings, such as special meetings, work sessions or public hearings, as necessary; and may attend meetings outside the district on behalf of, or as a representative of, Independent School District No. 317, and;

WHEREAS, the Board of Directors deems it necessary to compensate its members for performing their duties in accordance with district policy, state rules and regulations and statutes, and;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of Independent School District No. 317, the School Board shall compensate its members as follows:

The Board of Directors annual salary for regular meetings shall be:

Director - Regular Meetings: \$3,000.00

Chair - Regular Meetings: \$3,350.00

Clerk – Regular Meetings: \$3,200.00

The above salary is based upon attendance at a minimum of nine (9) regular school board meetings. If absent for more than three (3) of the twelve (12) regular meetings there will be a 1/12th salary deduction for each additional absence. Absences for school board related activities are exempt, and;

The Board of Directors compensation for attendance at other meetings, including meetings attended outside the district, shall be established at \$45 per meeting, with a maximum of \$135 for all-day events, and;

The Board of Directors may incur expenses, such as mileage, lodging and meals, when attending meetings outside the district, and board members will be reimbursed for such expenses according to policy for employee expense reimbursement.

Attest:
INDEPENDENT SCHOOL DISTRICT NO. 317

Board Clerk
Dated: January 6, 2025



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**RESOLUTION TO SELECT LEGAL COUNSEL AND AUTHORIZE
SUPERINTENDENT TO UTILIZE SERVICES**

WHEREAS, Independent School District No. 317 is an independent school district under the laws of the state of Minnesota having the mission of dedication to develop life-long learners prepared to succeed in an ever-changing world; and

WHEREAS, the Board of Directors recognizes that there are instances when legal advice is in the best interest of the district, and;

WHEREAS, the Board of Directors desires to select the following legal counsel to provide legal services to the district:

1. Pemberton Law Firm (Fergus Falls, MN)
2. Ratwik, Roszak, & Maloney (Minneapolis, MN)

WHEREAS, the Board of Directors desires to give and extend authority to the Superintendent to contact named counsel and utilize legal services on behalf of Independent School District No. 317, as needed;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of Independent School District No. 317, the district has selected legal counsel and authorized the Superintendent to utilize such services.

Attest:
INDEPENDENT SCHOOL DISTRICT NO. 317,

Board Clerk

Dated: January 6th, 2025

ISD #317 – DEER RIVER PUBLIC SCHOOLS
BOARD OF EDUCATION
AGENDA ANALYSIS FORM
 January 6th, 2025

2025 Designations; Authorizations; Appointments

ANNUAL DESIGNATIONS:

Description	2024	Proposed 2025
1) Official District Depositories	Minnesota School District Liquid Asset Fund (MSDLAF), US Bank, Woodland Bank, MN Trust/PMA	Same
2) Approve Bank Resolutions/Authorizations	US Bank and Woodland Bank	Same
3) Authority for Electronic Transfer of Funds	Pat Rendle, Superintendent; Jennifer Drotts, Business Manager; Amie Hanson, Payroll	Pat Rendle, Superintendent; Jennifer Drotts, Business Manager; Amie Hanson, Human Resources Manager
4) Official Media Outlets	Grand Rapids Herald Review Deer River Public Schools Website	Same

ANNUAL DISTRICT

APPOINTMENTS:

Committee	2024	2025
Health & Safety - 2	Pam Thompson, LuAnn Robinson	
Negotiations - 3	Travis Anttila Lloyd Kongsjord Amanda Reed	
Meet & Confer - 3	Kyle Fairbanks LuAnn Robinson Pam Thompson	
Facilities/Transportation - 3	Kyle Fairbanks Lloyd Kongsjord Pam Thompson	
Community Education - 1	Pam Thompson	
Budget & Finance - 3	Travis Anttila Kyle Fairbanks LuAnn Robinson	

Policy Development/Review 3Teams	Travis Anttila/Pam Thompson Kyle Fairbanks/Amanda Reed Lloyd Kongsjord/LuAnn Robinson	
DREA-Enriched Credit	Pam Thompson	

ANNUAL LIAISON

APPOINTMENTS:

Organization	2024	2025
MN State High School League	Travis Anttila Amanda Reed	
Legislative	LuAnn Robinson	
Itasca Area Schools Representative (IASC)	Pam Thompson Kyle Fairbanks- Alternate	



IRS increases the standard mileage rate for business use in 2025; key rate increases 3 cents to 70 cents per mile

IR-2024-312, Dec. 19, 2024

WASHINGTON — The Internal Revenue Service today announced that the optional [standard mileage rate](#) for automobiles driven for business will increase by 3 cents in 2025, while the mileage rates for vehicles used for other purposes will remain unchanged from 2024.

Optional standard mileage rates are used to calculate the deductible costs of operating vehicles for business, charitable and medical purposes, as well as for [active-duty members of the Armed Forces who are moving](#).

Beginning Jan. 1, 2025, the standard mileage rates for the use of a car, van, pickup or panel truck will be:

- 70 cents per mile [driven for business use](#), up 3 cents from 2024.
- 21 cents per mile driven for medical purposes, the same as in 2024.
- 21 cents per mile driven for moving purposes for qualified active-duty members of the Armed Forces, unchanged from last year.
- 14 cents per mile driven in service of charitable organizations, equal to the rate in 2024.

The rates apply to fully-electric and hybrid automobiles, as well as gasoline and diesel-powered vehicles.

While the mileage rate for charitable use is set by statute, the mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes, meanwhile, is based on only the variable costs from the annual study.

Under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. And only taxpayers who are members of the military on active duty may claim a deduction for moving expenses incurred while relocating under orders to a permanent change of station.

Use of the standard mileage rates is optional. Taxpayers may instead choose to calculate the actual costs of using their vehicle.

Taxpayers using the standard mileage rate for a vehicle they own and use for business must choose to use the rate

in the first year the automobile is available for business use. Then, in later years, they can choose to use the standard mileage rate or actual expenses.

For a leased vehicle, taxpayers using the standard mileage rate must employ that method for the entire lease period, including renewals.

[Notice 2025-5](#) [PDF](#) contains the optional 2025 standard mileage rates, as well as the maximum automobile cost used to calculate mileage reimbursement allowances under a fixed-and variable rate (FAVR) plan. The notice also provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in 2025 for which employers may calculate mileage allowances using a cents-per-mile valuation rule or the fleet-average-valuation rule.

Page Last Reviewed or Updated: 19-Dec-2024



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Resolution to Combine and Delegate the Routine Duties of Clerk & Treasurer

WHEREAS, Minnesota Statutes 123B.14, Subd. 1, empowers the School Board to combine the duties of the offices of Clerk and Treasurer of the School Board in one person in the Office of Business Affairs of the School District.

WHEREAS, the School District has decided to combine the routine duties of the Clerk and Treasurer in one person in the Office of Business Affairs.

THEREFORE, BE IT RESOLVED THAT the Business Manager, Jennifer Drotts of the School District is designated by the School Board of Independent School District No. 317 to perform routine duties on behalf of the Clerk and the Treasurer of the District.

Moved by: _____

Seconded by: _____

The following voted in favor: _____

The following voted against: _____

WHEREUPON the resolution was declared adopted

Date: January 6, 2025

Clerk Signature: _____

Truth in Taxation Meeting
Monday, December 9, 2024 6:00 PM Central

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

Travis Anttila: Present
Kyle Fairbanks: Present
Lloyd Kongsjord: Absent
Amanda Reed: Absent
LuAnn Robinson: Present
Pam Thompson: Present
Present: 4, Absent: 2.

1. Call to Order

2. Annual Truth in Taxation Report

3. Public Comment Regarding Truth in Taxation Report

4. Adjournment

Regular Business Meeting
Monday, December 9, 2024 6:15 PM Central

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

Travis Anttila: Present
Kyle Fairbanks: Present
Lloyd Kongsjord: Absent
Amanda Reed: Absent
LuAnn Robinson: Present
Pam Thompson: Present
Present: 4, Absent: 2.

1. Call to Order

Guests: Crystal Purdie, Jen Drotts, Ara Anderson, Brent Schimek, Jackie Knowles, Jeff Pesta, Jessica Reed, Eric Henry

2. Agenda Approval

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

Lloyd Kongsjord: Absent, Amanda Reed: Absent, Travis Anttila: Yea, Kyle Fairbanks: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

3. Recognition of Visitors

Jessica Reed - Addressed the board.

Eric Henry - Addressed the board.

Dr. Jeff Pesta - Thanked the board members for their service and recognized the board members that will no longer be serving after this meeting.

4. Regular Business

5. Approval of Minutes

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

Lloyd Kongsjord: Absent, Amanda Reed: Absent, Travis Anttila: Yea, Kyle Fairbanks: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

6. Consent Agenda

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

Lloyd Kongsjord: Absent, Amanda Reed: Absent, Travis Anttila: Yea, Kyle Fairbanks: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

7. Approval of Accounts Payable / Payroll / Transfers

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

Lloyd Kongsjord: Absent, Amanda Reed: Absent, Travis Anttila: Yea, Kyle Fairbanks: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

8. Informational Items

8.A. Financial Reports from Auditors

8.B. High School Principal Report

8.C. Elementary Principal Report

8.D. Buildings and Grounds Department / Activities Program Report

8.E. Full Service Community School Program Report

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

8.G. Anishinaabe Education Coordinator Report

8.H. S.T.E.P. Coalition Program Report

8.I. State Personnel Development Grant (SPDG)

8.J. School Based Health Center (SBHC) Program Manager Report

8.K. Board Member of Committee Report

Board discussed discipline for the district; Ara Anderson talked about high school goals.

8.L. Superintendent's Report

8.M. Student Enrollment Data

9. Action Items

9.A. Approve Communications Letter and Financial Statements from 23-24

Motion to approve communications letter and financial statements from 23-24. This motion, made by Kyle Fairbanks and seconded by LuAnn Robinson, Carried.

Lloyd Kongsjord: Absent, Amanda Reed: Absent, Travis Anttila: Yea, Kyle Fairbanks: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

9.B. Certify Payable 25 Levy

Motion to Certify Payable 25 Levy for the amount \$2,587,789.81. This motion, made by LuAnn Robinson and seconded by Pam Thompson, Carried.

Lloyd Kongsjord: Absent, Amanda Reed: Absent, Travis Anttila: Yea, Kyle Fairbanks: Yea, LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

9.C. Approve Resolution for Combined Polling Places

Motion to approve resolution for combined polling places. This motion, made by Kyle Fairbanks and seconded by Pam Thompson, Carried.

Lloyd Kongsjord: Absent, Amanda Reed: Absent, Travis Anttila: Yea, Kyle Fairbanks: Yea,
LuAnn Robinson: Yea, Pam Thompson: Yea
Yea: 4, Nay: 0, Absent: 2

9.D. Approval of Out of State Field Trip in February - Drum and Dance - Round Dance,
Belcourt ND

Item moved to January 6th meeting for more information

9.E. Approval of Donations

10. Future Meetings

11. Adjournment

Motion to adjourn by Pam Thompson 7:05 pm



Amie Hanson <ahanson@isd317.org>

Resignation Notice

1 message

Brianna Jerry <bjerry@isd317.org>

Mon, Dec 16, 2024 at 9:13 AM

To: Jennifer Stefan <jstefan@isd317.org>, Amie Hanson <ahanson@isd317.org>

Cc: Dawn Carlson <dawncarlson@isd317.org>, Amanda Bonestell <abonestell@isd317.org>

December 16, 2024

Dear Principal Stefan & King Team,

It is with a heavy heart that I am submitting this letter as my formal resignation from the Early Childhood Special Education Paraprofessional position at King Elementary. My last day of employment will be December 31, 2024. (Last day in person will be Friday, December 20, 2024.)

This decision was not an easy one to make. As a single mother, I have struggled to support my family on these wages, but I made it work because I loved my job and my coworkers. However, I can no longer make ends meet & have recently been presented with an opportunity starting in the new year that I simply cannot pass up and I will be relocating my family within the next few months.

It has been an absolute pleasure being a member of the King School family and I sincerely thank you for the opportunity to work with such an amazing group of educators and caregivers. I have learned so much and made many amazing friends.

If I can help with anything or if you need any further information, please feel free to contact me.

Thank you for your understanding. I'll truly miss being a part of this team.

With warm regards,

Brianna Jerry

From: **Reed, Amanda E.** <Amanda.Reed@essentiahealth.org>
Date: Tue, Dec 10, 2024 at 9:27 AM
Subject: Re: Board Resignation
To: Pat Rendle <prendle@isd317.org>

Please consider this my formal letter of resignation from the ISD 317 School District as of 12/31/2024.

Mandy Reed, RN, BSN, MBA

Administrator

Essentia Health

Itasca Lakes / Grand Rapids / Deer River

P: 218.246.4520 | F.218.246.4201

amanda.reed@essentiahealth.org



Amie Hanson <ahanson@isd317.org>

Thank you

Erika Snakenberg <esnakenberg@isd317.org>
To: ahanson@isd317.org, aanderson@isd317.org

Tue, Dec 17, 2024 at 11:19 AM

I first wanted to start this by saying thank you for the opportunity however I had a great opportunity for me and my family in Remer. Because of this I will not be returning after the Christmas break. I apologize for the inconvenience this brings and thank you for the opportunity.

Erika.

Sent from my iPad

From: Nicholas Koerbitz <nkoerbitz@isd317.org>
Date: December 19, 2024 at 10:49:47 AM CST
To: Pat Rendle <prendle@isd317.org>
Cc: Ara Anderson <aanderson@isd317.org>
Subject: Paternity Leave

Dear Mr. Rendle and ISD 317 School Board members,

I am writing to inform you of my intent to take paternity leave for approximately 3 months due to the anticipation of having a child in the month of January. I will be using my sick leave for the days I am gone, and Dale Marleau will be my long term sub.

I am very grateful to work in a district that year after year shows their support towards ISD 317 employees and values their families. It is one of the many reasons I love working here.

I am also very grateful to Mr. Anderson for helping me navigate this new adventure I will be taking on, and to Mr. Marleau for coming out of retirement for a few months to ensure there will still be high quality instruction in my classroom during my absence. I have already been in contact with Mr. Marleau, and will continue to do so during my absence to ensure that our students are put in the best situations to succeed.

Sincelery,

Nick Koerbitz

Deer River High School Science Teacher



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

January 6, 2025

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

- Appointments
 -
- Resignations/Retirements/Terminations:
 - Jerry, Brianna: King Elementary Paraprofessional, effective December 31, 2024
 - Reed, Amanda: School Board Member, effective December 31, 2024
 - Snakenberg, Erika: High School Paraprofessional, effective December 20, 2024
- Leaves:
 - Koerbitz, Nicholas: High School Science Teacher, leave approximately 3 months beginning in January 2025
- Contracts:
 -

Deer River ISD #317 Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0317		2	52888	1334105905	Check	1	5476		AITKIN WRESTLING CLUB	Yes	No	No	USD	12/02/2024	150.00
			52875	1334105906	Check	1	4484		ALL STAR TROPHY & AWARDS INC	Yes	No	No	USD	12/02/2024	25.00
			52902	1334105907	Check	1	6141		BAUGHMAN, BRIAN	Yes	No	No	USD	12/02/2024	180.00
			52892	1334105908	Check	1	5604		BIX PRODUCE	Yes	No	No	USD	12/02/2024	821.34
			52897	1334105909	Check	1	5884		BLACK BEARS AND BLUEBERRIES P	Yes	No	No	USD	12/02/2024	140.55
			52856	1334105910	Check	1	04921		BRINK, WILLIAM	Yes	No	No	USD	12/02/2024	70.00
			52857	1334105911	Check	1	04959		BROTHERS FIRE PROTECTION CO	Yes	No	No	USD	12/02/2024	1,787.00
			52891	1334105912	Check	1	5567	R1	CONSTELLATION ENERGY-GAS DIVI	Yes	No	No	USD	12/02/2024	4,089.86
			52893	1334105913	Check	1	5617		EVANS, ELANA	Yes	No	No	USD	12/02/2024	55.85
			52869	1334105914	Check	1	4090		FAIRMONT AWARDS	Yes	No	No	USD	12/02/2024	148.66
			52876	1334105915	Check	1	4505		FLOERSHEIM, WILLIAM	Yes	No	No	USD	12/02/2024	136.80
			52858	1334105916	Check	1	1065		GRAINGER, INC	Yes	No	No	USD	12/02/2024	323.24
			52906	1334105917	Check	1	6293		GRAND RAPIDS FARMERS MARKET	Yes	No	No	USD	12/02/2024	558.25
			52884	1334105918	Check	1	5226	R1	HEARTLAND BUSINESS SYSTEMS, L	Yes	No	No	USD	12/02/2024	240.00
			52861	1334105919	Check	1	19222		HILLYARD / HUTCHINSON	Yes	No	No	USD	12/02/2024	3,618.93
			52881	1334105920	Check	1	4948		HOLM, SUE	Yes	No	No	USD	12/02/2024	50.00
			52862	1334105921	Check	1	20742		IDEAL IMPRESSIONS	Yes	No	No	USD	12/02/2024	150.77
			52879	1334105922	Check	1	4735		ISD 0139 - RUSH CITY	Yes	No	No	USD	12/02/2024	225.00
			52863	1334105923	Check	1	21500		ISD 0318 - GRAND RAPIDS	Yes	No	No	USD	12/02/2024	89.73
			52898	1334105924	Check	1	5996	R1	ISD 2909 - ROCK RIDGE	Yes	No	No	USD	12/02/2024	175.00
			52896	1334105925	Check	1	5869		JAMAR CO	Yes	No	No	USD	12/02/2024	514.32
			52873	1334105926	Check	1	4337		KINGBIRD, LAVENDER	Yes	No	No	USD	12/02/2024	1,350.00
			52909	1334105927	Check	1	6503		LAVALIER'S BERRY PATCH	Yes	No	No	USD	12/02/2024	1,286.00
			52887	1334105928	Check	1	5457		LAWRENCE, TOM	Yes	No	No	USD	12/02/2024	265.76
			52907	1334105929	Check	1	6346		LITCHKE, SARAH	Yes	No	No	USD	12/02/2024	213.45
			52899	1334105930	Check	1	6100		LOFFLER COMPANIES INC	Yes	No	No	USD	12/02/2024	3,753.45
			52900	1334105931	Check	1	6100	REMIT	LOFFLER COMPANIES INC	Yes	No	No	USD	12/02/2024	167.00
			52905	1334105932	Check	1	6267		LOFFLER COMPANIES, INC.	Yes	No	No	USD	12/02/2024	276.51
			52871	1334105933	Check	1	4302		MARTIN, DAN	Yes	No	No	USD	12/02/2024	926.00
			52901	1334105934	Check	1	6126		MCCARROLL, LEXIE	Yes	No	No	USD	12/02/2024	241.94
			52894	1334105935	Check	1	5621		MCFADDEN, JENNIFER AND SAMUEL	Yes	No	No	USD	12/02/2024	430.40
			52868	1334105936	Check	1	4088		MECA SPORTSWEAR	Yes	No	No	USD	12/02/2024	113.50
			52883	1334105937	Check	1	5094		MEDICAREBLUE RX	Yes	No	No	USD	12/02/2024	1,500.00
			52890	1334105938	Check	1	5540	R1	MINERS INC	Yes	No	No	USD	12/02/2024	208.72
			52889	1334105939	Check	1	5510		MN SECRETARY OF STATE-NOTARY	Yes	No	No	USD	12/02/2024	120.00
			52866	1334105940	Check	1	3806		MORRISON, MARK	Yes	No	No	USD	12/02/2024	70.00
			52867	1334105941	Check	1	40400		NASCO	Yes	No	No	USD	12/02/2024	667.71
			52865	1334105942	Check	1	2930		OREILLY AUTOMOTIVE INC	Yes	No	No	USD	12/02/2024	44.99
			52882	1334105943	Check	1	5003	R1	PARTS TOWN	Yes	No	No	USD	12/02/2024	904.63
			52872	1334105944	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	No	No	USD	12/02/2024	2,041.96
			52864	1334105945	Check	1	2773		PERSONS, DANIEL	Yes	No	No	USD	12/02/2024	110.00

Deer River ISD #317
Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0317		2	52874	1334105946	Check	1	44170		POPPLERS MUSIC STORE	Yes	No	No	USD	12/02/2024	229.85
			52886	1334105947	Check	1	5306		RAPIDS PRINTING	Yes	No	No	USD	12/02/2024	60.00
			52877	1334105948	Check	1	45845		RAPIDS WELDING SUPPLY	Yes	No	No	USD	12/02/2024	944.00
			52904	1334105949	Check	1	6238		RISNES, JILL	Yes	No	No	USD	12/02/2024	236.55
			52878	1334105950	Check	1	46375		SANDSTROM'S	Yes	No	No	USD	12/02/2024	6,306.25
			52860	1334105951	Check	1	1852		SCHOOL NURSE SUPPLY INC	Yes	No	No	USD	12/02/2024	103.03
			52880	1334105952	Check	1	48810		STATE SUPPLY CO	Yes	No	No	USD	12/02/2024	111.24
			52908	1334105953	Check	1	6470		THE BOELTER COMPANIES, INC.	Yes	No	No	USD	12/02/2024	505.42
			52895	1334105954	Check	1	5860		TYSON FOODS INC	Yes	No	No	USD	12/02/2024	1,188.89
			52903	1334105955	Check	1	6152	R1	GAME ONE	Yes	No	No	USD	12/02/2024	1,075.20
			52885	1334105956	Check	1	52559		UPPER LAKES FOODS, INC	Yes	No	No	USD	12/02/2024	22,810.62
			52859	1334105957	Check	1	16430		US FOOD SERVICE	Yes	No	No	USD	12/02/2024	4,923.53
			52870	1334105958	Check	1	4133		WHITE, JON	Yes	No	No	USD	12/02/2024	110.00
			52910	1334105959	Check	1	07020		CITY OF DEER RIVER	Yes	No	No	USD	12/06/2024	3,099.53
			52915	1334105960	Check	1	6283		HOWES, THOMAS	Yes	No	No	USD	12/06/2024	7,520.00
			52916	1334105961	Check	1	6516		NEW ERA THREADS LLC	Yes	No	No	USD	12/06/2024	1,761.00
			52912	1334105962	Check	1	3577		OBEY, SHERWIN	Yes	No	No	USD	12/06/2024	675.00
			52913	1334105963	Check	1	4019	R1	RTS	Yes	No	No	USD	12/06/2024	142.40
			52911	1334105964	Check	1	1777	REMIT1	SCHOLASTIC CLASSROOM MAGAZIN	Yes	No	No	USD	12/06/2024	22.98
			52914	1334105965	Check	1	5312		WHITE, DELINA	Yes	No	No	USD	12/06/2024	2,614.07
			52917	1334105966	Check	1	4037		SCHIMEK, BRENT	Yes	No	No	USD	12/10/2024	5,000.00
			52918	1334105967	Check	1	3577		OBEY, SHERWIN	Yes	No	No	USD	12/12/2024	925.00
			52919	1334105968	Check	1	01460		AMERICAN DISPOSAL	Yes	No	No	USD	12/19/2024	3,643.98
			52920	1334105969	Check	1	02954		ARCC	Yes	No	No	USD	12/19/2024	155.00
			52981	1334105970	Check	1	6141		BAUGHMAN, BRIAN	Yes	No	No	USD	12/19/2024	150.00
			52970	1334105971	Check	1	5604		BIX PRODUCE	Yes	No	No	USD	12/19/2024	2,695.67
			52972	1334105972	Check	1	5884		BLACK BEARS AND BLUEBERRIES P	Yes	No	No	USD	12/19/2024	518.00
			52948	1334105973	Check	1	4178		BLUE CROSS BLUE SHIELD OF MN	Yes	No	No	USD	12/19/2024	2,386.60
			52936	1334105974	Check	1	2993		BOND TRUST SERVICES CORP	Yes	No	No	USD	12/19/2024	950.00
			52921	1334105975	Check	1	04921		BRINK, WILLIAM	Yes	No	No	USD	12/19/2024	150.00
			52985	1334105976	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	No	No	USD	12/19/2024	489.63
			52978	1334105977	Check	1	6066		C&L DISTRIBUTING	Yes	No	No	USD	12/19/2024	166.56
			52993	1334105978	Check	1	6425		CARLSON, CHRIS	Yes	No	No	USD	12/19/2024	150.00
			52964	1334105979	Check	1	5408		DJV INC	Yes	No	No	USD	12/19/2024	250.00
			52943	1334105980	Check	1	3887		DROUILLARD, DARRYL	Yes	No	No	USD	12/19/2024	180.00
			52984	1334105981	Check	1	6224		DUET RESOURCE GROUP	Yes	No	No	USD	12/19/2024	3,307.00
			52922	1334105982	Check	1	13560		EHLERS AND ASSOCIATES, INC	Yes	No	No	USD	12/19/2024	2,100.00
			52923	1334105983	Check	1	13936		ESC SYSTEMS	Yes	No	No	USD	12/19/2024	3,106.96
			52989	1334105984	Check	1	6331	REMIT	FIRST DAKOTA INDEMNITY COMPAN	Yes	No	No	USD	12/19/2024	3,574.00
			52925	1334105985	Check	1	1619		FRABONI WHOLESALE INC	Yes	No	No	USD	12/19/2024	11,770.26
			52952	1334105986	Check	1	4392		HAWKINSON SAND AND GRAVEL	Yes	No	No	USD	12/19/2024	782.22

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0317		2	52927	1334105987	Check	1	19222		HILLYARD / HUTCHINSON	Yes	No	No	USD	12/19/2024	1,662.68
			52934	1334105988	Check	1	2697		HODGSON, JON	Yes	No	No	USD	12/19/2024	180.00
			52930	1334105989	Check	1	21280		INTERMEDIATE DISTRICT 287	Yes	No	No	USD	12/19/2024	496.80
			52929	1334105990	Check	1	21025		ISD 0031 - BEMIDJI	Yes	No	No	USD	12/19/2024	9,058.40
			52931	1334105991	Check	1	21500		ISD 0318 - GRAND RAPIDS	Yes	No	No	USD	12/19/2024	10,228.92
			52932	1334105992	Check	1	21500	REMIT	ISD 0318 - GRAND RAPIDS	Yes	No	No	USD	12/19/2024	400.00
			52957	1334105993	Check	1	4883		ISD 2174 - PINE RIVER/BACKUS	Yes	No	No	USD	12/19/2024	350.00
			52977	1334105994	Check	1	5996	R1	ISD 2909 - ROCK RIDGE	Yes	No	No	USD	12/19/2024	275.00
			52940	1334105995	Check	1	3728		ITASCA CO SHERIFFS OFFICE	Yes	No	No	USD	12/19/2024	20.00
			52949	1334105996	Check	1	4265		JOHNSON, PHILLIP	Yes	No	No	USD	12/19/2024	200.00
			52975	1334105997	Check	1	5927		JOURDAIN, DAN	Yes	No	No	USD	12/19/2024	260.40
			52992	1334105998	Check	1	6408		KUNNARI, MATT	Yes	No	No	USD	12/19/2024	150.00
			52938	1334105999	Check	1	3254		LARSON, SCOTT	Yes	No	No	USD	12/19/2024	258.70
			52966	1334106000	Check	1	5457		LAWRENCE, TOM	Yes	No	No	USD	12/19/2024	200.00
			52987	1334106001	Check	1	6277		LENES, AARON	Yes	No	No	USD	12/19/2024	560.00
			52979	1334106002	Check	1	6100	REMIT	LOFFLER COMPANIES INC	Yes	No	No	USD	12/19/2024	117.33
			52969	1334106003	Check	1	5583	R1	LONG, ALANNA	Yes	No	No	USD	12/19/2024	240.00
			52942	1334106004	Check	1	3831		LYONS, NATE	Yes	No	No	USD	12/19/2024	300.00
			52995	1334106005	Check	1	6461		MAHS	Yes	No	No	USD	12/19/2024	85.00
			52945	1334106006	Check	1	4118		MARLEAU, DALE	Yes	No	No	USD	12/19/2024	150.00
			52994	1334106007	Check	1	6443		MCDOWALL COMPANY	Yes	No	No	USD	12/19/2024	98,765.23
			52988	1334106008	Check	1	6279		MERTENS, NATHAN	Yes	No	No	USD	12/19/2024	360.00
			52990	1334106009	Check	1	6344		MILACA UNCLAIMED FREIGHT	Yes	No	No	USD	12/19/2024	259.98
			52968	1334106010	Check	1	5540	R1	MINERS INC	Yes	No	No	USD	12/19/2024	47.04
			52947	1334106011	Check	1	4175		MN DEPT OF LABOR & INDUSTRY	Yes	No	No	USD	12/19/2024	300.00
			52937	1334106012	Check	1	2994	R1	MN ENERGY RESOURCES	Yes	No	No	USD	12/19/2024	375.46
			52935	1334106013	Check	1	28900		MN POWER & LIGHT CO	Yes	No	No	USD	12/19/2024	21,167.72
			52941	1334106014	Check	1	3806		MORRISON, MARK	Yes	No	No	USD	12/19/2024	150.00
			52928	1334106015	Check	1	2050		MOTHERWAY, MARK	Yes	No	No	USD	12/19/2024	205.10
			52944	1334106016	Check	1	40601		NESC - BCBS	Yes	No	No	USD	12/19/2024	925.00
			52959	1334106017	Check	1	5031		NORTH HOMES INC	Yes	No	No	USD	12/19/2024	18,225.00
			52960	1334106018	Check	1	5081		NORTHERN DOOR	Yes	No	No	USD	12/19/2024	4,507.00
			52924	1334106019	Check	1	14200		NORTHERN STAR COOPERATIVE SE	Yes	No	No	USD	12/19/2024	439.43
			52933	1334106020	Check	1	2610		NOR-TRAN INC	Yes	No	No	USD	12/19/2024	124,868.77
			52974	1334106021	Check	1	5915		OJA, JOSH	Yes	No	No	USD	12/19/2024	196.75
			52958	1334106022	Check	1	5003	R1	PARTS TOWN	Yes	No	No	USD	12/19/2024	32.57
			52951	1334106023	Check	1	43258	REMIT	PEPSI BOTTLING GROUP	Yes	No	No	USD	12/19/2024	5,038.98
			52996	1334106024	Check	1	6520		PETRICH, MIKE	Yes	No	No	USD	12/19/2024	180.00
			52953	1334106025	Check	1	44170		POPPLERS MUSIC STORE	Yes	No	No	USD	12/19/2024	21.98
			52963	1334106026	Check	1	5389		PREMIER TEST & BALANCE INC	Yes	No	No	USD	12/19/2024	1,280.00
			52954	1334106027	Check	1	45794		RAPID PEST CONTROL	Yes	No	No	USD	12/19/2024	105.00

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0317		2	52955	1334106028	Check	1	46375		SANDSTROM'S	Yes	No	No	USD	12/19/2024	3,151.20
			52939	1334106029	Check	1	3255		SCHULTZ, BRIAN	Yes	No	No	USD	12/19/2024	180.00
			52962	1334106030	Check	1	5276		SHANNONS INC	Yes	No	No	USD	12/19/2024	8,190.61
			52965	1334106031	Check	1	5438	R1	SHRED-IT	Yes	No	No	USD	12/19/2024	247.33
			52956	1334106032	Check	1	47291	R1	SIEMENS INDUSTRY	Yes	No	No	USD	12/19/2024	41,480.00
			52980	1334106033	Check	1	6108		SIGN CONTRACTORS LLC	Yes	No	No	USD	12/19/2024	175.00
			52986	1334106034	Check	1	6268		SIMPLIVERIFIED	Yes	No	No	USD	12/19/2024	38.50
			52971	1334106035	Check	1	5761		SPEECH PARTNERS	Yes	No	No	USD	12/19/2024	36,218.62
			52967	1334106036	Check	1	5493	R1	THE WATSON CONSULTING GROUP	Yes	No	No	USD	12/19/2024	2,255.50
			52991	1334106037	Check	1	6348		TIMBERSWEET FARMS	Yes	No	No	USD	12/19/2024	252.00
			52983	1334106038	Check	1	6185		T-MOBILE	Yes	No	No	USD	12/19/2024	9.12
			52973	1334106039	Check	1	5904		TWINLAKES CO	Yes	No	No	USD	12/19/2024	1,250.00
			52950	1334106040	Check	1	4289		U OF MN-REGENTS	Yes	No	No	USD	12/19/2024	519.00
			52982	1334106041	Check	1	6152	R1	GAME ONE	Yes	No	No	USD	12/19/2024	589.60
			52961	1334106042	Check	1	52555		UPS	Yes	No	No	USD	12/19/2024	88.32
			52926	1334106043	Check	1	16430		US FOOD SERVICE	Yes	No	No	USD	12/19/2024	4,719.97
			52946	1334106044	Check	1	4133		WHITE, JON	Yes	No	No	USD	12/19/2024	360.00
			52976	1334106045	Check	1	5955		YOUNG, CHERYL	Yes	No	No	USD	12/19/2024	100.00
			52997	1334106046	Check	1	3577		OBEY, SHERWIN	Yes	No	No	USD	12/20/2024	686.00
			53031	1334106047	Check	1	4954		ANDERSON IND SCALES INC	Yes	No	No	USD	12/30/2024	140.00
			53042	1334106048	Check	1	6134		BERGLAND, GRACE	Yes	No	No	USD	12/30/2024	60.00
			53016	1334106049	Check	1	3902		BOWSTRING, FRANKLIN E	Yes	No	No	USD	12/30/2024	400.00
			52998	1334106050	Check	1	04921		BRINK, WILLIAM	Yes	No	No	USD	12/30/2024	470.00
			53046	1334106051	Check	1	6251	REMIT	BURGGRAF'S ACE HARDWARE	Yes	No	No	USD	12/30/2024	80.68
			53052	1334106052	Check	1	6519		CARGO PROTECTORS, INC	Yes	No	No	USD	12/30/2024	227.00
			53051	1334106053	Check	1	6425		CARLSON, CHRIS	Yes	No	No	USD	12/30/2024	126.75
			52999	1334106054	Check	1	07020		CITY OF DEER RIVER	Yes	No	No	USD	12/30/2024	2,983.21
			53034	1334106055	Check	1	5106		CLAYTONS PRODUCE	Yes	No	No	USD	12/30/2024	40.00
			53036	1334106056	Check	1	5567	R1	CONSTELLATION ENERGY-GAS DIVI	Yes	No	No	USD	12/30/2024	6,261.15
			53038	1334106057	Check	1	5721		DAKOTA MAILING INC	Yes	No	No	USD	12/30/2024	105.53
			53028	1334106058	Check	1	4723		DEER RIVER BAND BOOSTERS	Yes	No	No	USD	12/30/2024	360.00
			53032	1334106059	Check	1	5001	REMIT	ESSENTIA HEALTH	Yes	No	No	USD	12/30/2024	11,970.00
			53012	1334106060	Check	1	3322		FIDELDY, BRYAN	Yes	No	No	USD	12/30/2024	202.78
			53040	1334106061	Check	1	6047		FORBORT, ANDY	Yes	No	No	USD	12/30/2024	330.20
			53053	1334106062	Check	1	6521	REMIT	FULCRUM MANAGEMENT SOLUTION	Yes	No	No	USD	12/30/2024	10,000.00
			53043	1334106063	Check	1	6152	R1	GAME ONE	Yes	No	No	USD	12/30/2024	130.00
			53001	1334106064	Check	1	16428		GEVING, ROBBY JEROME	Yes	No	No	USD	12/30/2024	40.00
			53000	1334106065	Check	1	1065		GRAINGER, INC	Yes	No	No	USD	12/30/2024	345.90
			53006	1334106066	Check	1	2860		GRAND RAPIDS CHAMBER OF COM	Yes	No	No	USD	12/30/2024	278.00
			53048	1334106067	Check	1	6293		GRAND RAPIDS FARMERS MARKET	Yes	No	No	USD	12/30/2024	351.33
			53009	1334106068	Check	1	3013		GREENDAHL, PAT	Yes	No	No	USD	12/30/2024	180.00

Deer River ISD #317 Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0317		2	53003	1334106069	Check	1	17336		GRIZZLY INDUSTRIAL INC	Yes	No	No	USD	12/30/2024	8,962.20
			53004	1334106070	Check	1	19222		HILLYARD / HUTCHINSON	Yes	No	No	USD	12/30/2024	1,689.66
			53005	1334106071	Check	1	21500	REMIT	CISD 0318 - GRAND RAPIDS	Yes	No	No	USD	12/30/2024	17,028.00
			53021	1334106072	Check	1	4242		KEHOE, RICK	Yes	No	No	USD	12/30/2024	253.70
			53041	1334106073	Check	1	6100	R1	LOFFLER COMPANIES INC	Yes	No	No	USD	12/30/2024	199.05
			53037	1334106074	Check	1	5583	R1	LONG, ALANNA	Yes	No	No	USD	12/30/2024	375.00
			53015	1334106075	Check	1	3831		LYONS, NATE	Yes	No	No	USD	12/30/2024	206.80
			53019	1334106076	Check	1	4088		MECA SPORTSWEAR	Yes	No	No	USD	12/30/2024	416.12
			53047	1334106077	Check	1	6259		MICHELS, DARA	Yes	No	No	USD	12/30/2024	320.00
			53045	1334106078	Check	1	6241		MINNESOTA NORTH COLLEGE	Yes	No	No	USD	12/30/2024	13,273.15
			53008	1334106079	Check	1	2994		MN ENERGY RESOURCES	Yes	No	No	USD	12/30/2024	1,003.97
			53010	1334106080	Check	1	3206		MN UI FUND	Yes	No	No	USD	12/30/2024	110.00
			53044	1334106081	Check	1	6235		MORAN, BOB	Yes	No	No	USD	12/30/2024	180.00
			53013	1334106082	Check	1	3806		MORRISON, MARK	Yes	No	No	USD	12/30/2024	70.00
			53033	1334106083	Check	1	5031		NORTH HOMES INC	Yes	No	No	USD	12/30/2024	40,095.00
			53023	1334106084	Check	1	4313		ORTLOFF JR, DAVID BRIAN	Yes	No	No	USD	12/30/2024	40.00
			53007	1334106085	Check	1	2896		PAN-O-GOLD BAKING CO	Yes	No	No	USD	12/30/2024	1,557.69
			53022	1334106086	Check	1	43022		PAUL BUNYAN RURAL TELEPHONE	Yes	No	No	USD	12/30/2024	2,076.29
			53030	1334106087	Check	1	4791		PITNEY BOWES-PURCHASE POWER	Yes	No	No	USD	12/30/2024	492.00
			53049	1334106088	Check	1	6306		RAHIER, SAMUEL	Yes	No	No	USD	12/30/2024	40.00
			53025	1334106089	Check	1	45790		RANGE PAPER CORPORATION	Yes	No	No	USD	12/30/2024	925.36
			53026	1334106090	Check	1	45845		RAPIDS WELDING SUPPLY	Yes	No	No	USD	12/30/2024	23.00
			53050	1334106091	Check	1	6412		ROEN, ALEX	Yes	No	No	USD	12/30/2024	147.52
			53017	1334106092	Check	1	4019	R1	RTS	Yes	No	No	USD	12/30/2024	82.71
			53027	1334106093	Check	1	46375		SANDSTROM'S	Yes	No	No	USD	12/30/2024	3,269.11
			53029	1334106094	Check	1	4725		SOBOLIK, JULIE	Yes	No	No	USD	12/30/2024	60.00
			53018	1334106095	Check	1	4044		SPORT DECALS	Yes	No	No	USD	12/30/2024	423.50
			53011	1334106096	Check	1	3272		SVL SERVICE CORPORATION	Yes	No	No	USD	12/30/2024	361.19
			53039	1334106097	Check	1	5860		TYSON FOODS INC	Yes	No	No	USD	12/30/2024	908.69
			53035	1334106098	Check	1	52559		UPPER LAKES FOODS, INC	Yes	No	No	USD	12/30/2024	20,888.03
			53002	1334106099	Check	1	16430		US FOOD SERVICE	Yes	No	No	USD	12/30/2024	8,095.79
			53024	1334106100	Check	1	4461		VAKE, TRAVIS	Yes	No	No	USD	12/30/2024	183.70
			53014	1334106101	Check	1	3809		VIA ACTUARIAL SOLUTIONS	Yes	No	No	USD	12/30/2024	7,400.00
			53020	1334106102	Check	1	4133		WHITE, JON	Yes	No	No	USD	12/30/2024	540.00

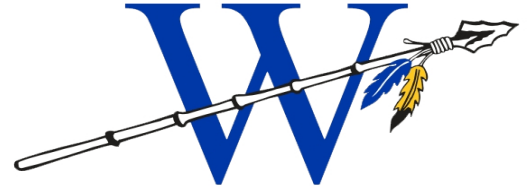
Bank Total: 2

\$695,067.53

Report Total:

\$695,067.53

TO: ISD 317 Board of Directors
FROM: Ara Anderson, DRHS Principal
DATE: January 2, 2025



Student Achievement:

- End of semester 1 is January 16.
- Planning and logistics for the ACT (March 11) and MCA's (April and early May) will ramp up in January.
- Preliminary work on the Teacher schedule for 2025-26 will start in late January.

Safe, Welcoming and Trusting Environment:

- Community Window Painting. Kudos to art teacher Lily Benge-Briggs for organizing this event.
- Students in the AVID elective, taught by Jody Anderson, went to Essentia on December 3 to do some holiday decorating.
- Winter Fest was 5th-7th hour the last day of school before break. Pep fest and opportunities for kids to decorate cakes, ice skate, play computer and video games, play gym games, participate in karaoke and manicures, watch movies, play bingo, play a dice game, have a grinch party, make ornaments, make blankets, participate in a round dance, or do puzzles and play Jeopardy. Organized by Kari Borgman and Minnesota Honor Society students.
- 12 days of Christmas kick-offed on Dec. 2 with a toy drive. The event included door decorating, Christmas trivia contest, dress up days, Santa versus Grinch dodgeball game, and snacks for everyone. The 12 days of Christmas was organized by Casey Grossell and Student Council.

Professional Development:

- Learning Walks, organized by Lisa Box, will start happening in January. These are opportunities for teachers to get into other teachers' classrooms to see educational best practices in action.
- The first round of non-tenured teacher evaluations (11) was completed the end of November and into December.
- Early out focuses continue to be PBIS and Teaching and Learning.

Upcoming Events:

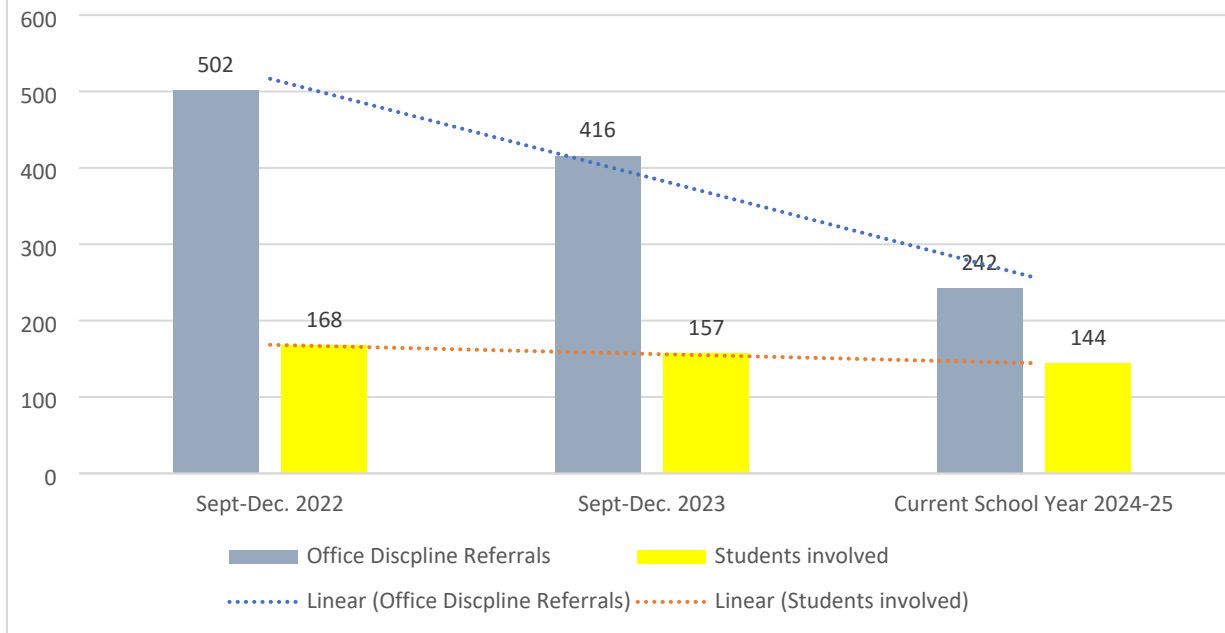
- Tenured teacher evaluations (8) will be scheduled and complete by mid-February.
- High Reliability Schools training on January 14 at Sourcewell in Staples.

Respectfully Submitted,

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

Ara Anderson
DRHS Principal

DRHS ODRs Sept.-Dec. 2022, 2023, 2024





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: January 2, 2025

Resilient and Supported Students

Winter Benchmarking Data is being collected

Grade Level Data Meetings - Week of January 20 and January 27

High Quality Instruction and Equipped and Supported Staff

January 31 Professional Development Day - LETRS training

PBIS End of the Quarter Celebration and Assembly
Glow Party is January 16

Respectfully Submitted,

Jennifer Stefan

December Happenings in the Buildings and Grounds Dept

- ❑ Waiting to retest some water faucets for lead
- ❑ Repaired roof water leaks at King
- ❑ Getting bids on concrete and paving projects at King
- ❑ Signed annual contract with Siemens
- ❑ Removed and replace ADA operator at King Main Door #4
- ❑ Place room numbers on all King classroom window, to be seen from outside of building
- ❑ Renewed all schools boiler and elevator licenses
- ❑ Hired a new shared time custodian, Kenzie Larson

School Board Meeting
January 2025

Integrated Student Support

45 students have received medical, dental, or vision care with assistance from healthcare navigator

Expanded Learning Time and Opportunities

Partnering with Tech Hub to increase attendance

Family and Community Engagement

Candlelight Skiing

Bingo for Books

Collaborative Leadership and Practices

Planning Parent Series with Step Up and Community Education/Feb

Submitted grant for infrastructure for school based clinic

Submitting request for 6th year of federal grant



BOYS & GIRLS CLUB
OF THE LEECH LAKE AREA

School Board Report

1/6/24

1. Attendance

- a. Total memberships: 129
- b. Average Daily Attendance: 67
- c. 89% of members attended in December
- d. Monday-Friday 7:30am-8am & afterschool - 5:30pm

2. Programs

- a. Power Hour
 - i. Reading Buddies, Games, worksheets, puzzles, legos, letters to Santa
- b. Fitness and Recreation-(Triple Play)
 - i. Lacrosse, flashlight tag, Uno workout, Football, Kickball, soccer, Tag
- c. Healthy Habits
 - i. Ramen, popcorn, snack mix, Soup
- d. Art and Culture
 - i. Art Hub for Kids, snowflakes, paper Christmas chain, Face masks, Teens
 - ii. Torch Club: Winter Fest Volunteers, Christmas Party, Christmas ornaments for the Elderly

E. 4H

- iii. Cultural Projects

3. Events/Activities:

- a. Annishinabe Education Family Night
- b. Christmas Party
- c. WinterFest
- d. Youth of the Month: Lydia Monacelli
- e. Youth of the Year: Brooklynn Hanson



Community Ed Update

- 1. Annishinabe Education Family Night
- 2. Pickleball
- 3. Etched Glass
- 4. Tomato Cage Christmas Gnome
- 5. Winter Fest- Dec 7th



S.T.E.P. COALITION

STANDING TOGETHER EMBRACING PREVENTION



January 6, 2025

School Board Meeting Agenda

DFC Grant

Project Coordinator: Breanne Kaanta

Contact: bkaanta@isd317.org

Events & Activities:

- Hosted a Middle School Winter Dance on Saturday, Dec 21 with a turn out of approximately 25 students
- Hosted a Community Game Night on Monday, Dec 30 with a turn out of approximately 4 families
- We are planning to co-host a few parent nights throughout the month of February. Tentative dates are the 3rd, 13th, 20th and 27th.
- We are in the process of putting a sled lending library at the Deer River sledding hill. (see example below) Once it is completed and there is more snow, we plan to host a community sledding event.





DEER RIVER SCHOOLS

HOPE · HAPPINESS · SUCCESS
BAGOSENDAM · MINWAANIGOZI · GASHKITOON

Budget Development Timeline: FY26

DATE	TIMELINE ITEM
January 6 th , 2025	School Board Meeting: Review the Budget Timeline
January 8 th , 2025	District Administration: Identify proposed budget assumptions for next year
January TBD	School Board: Budget and Finance Committee – Agree on budget assumptions for next year
February 10 th , 2025	School Board Meeting: Approve Proposed Budget Reduction.
February TBD	School Board Budget and Finance Committee: Work session – Review budget draft
March 3 rd , 2025	District Administration: Review of Board Changes; Finalize revised budget proposal
March 10 th , 2025	School Board Meeting: Adopt Preliminary FY26 Budget
March 11 th , 2025	District and Building Administration: Staffing/Budget Discussions
TBD?	Administration and Union Discussion
April 11 th , 2025	Building Administration Verbal ULA notification
April 14 th , 2025	School Board Meeting: Approve FY26 Budget & Revised FY25 Budget
April 15 th , 2025	ULA Notifications Letters
May 12 th , 2025	School Board Meeting
June 9 th , 2025	School Board Meeting

Monday, July 8, 2013

Historical Adjusted Average Daily Membership (ADM)

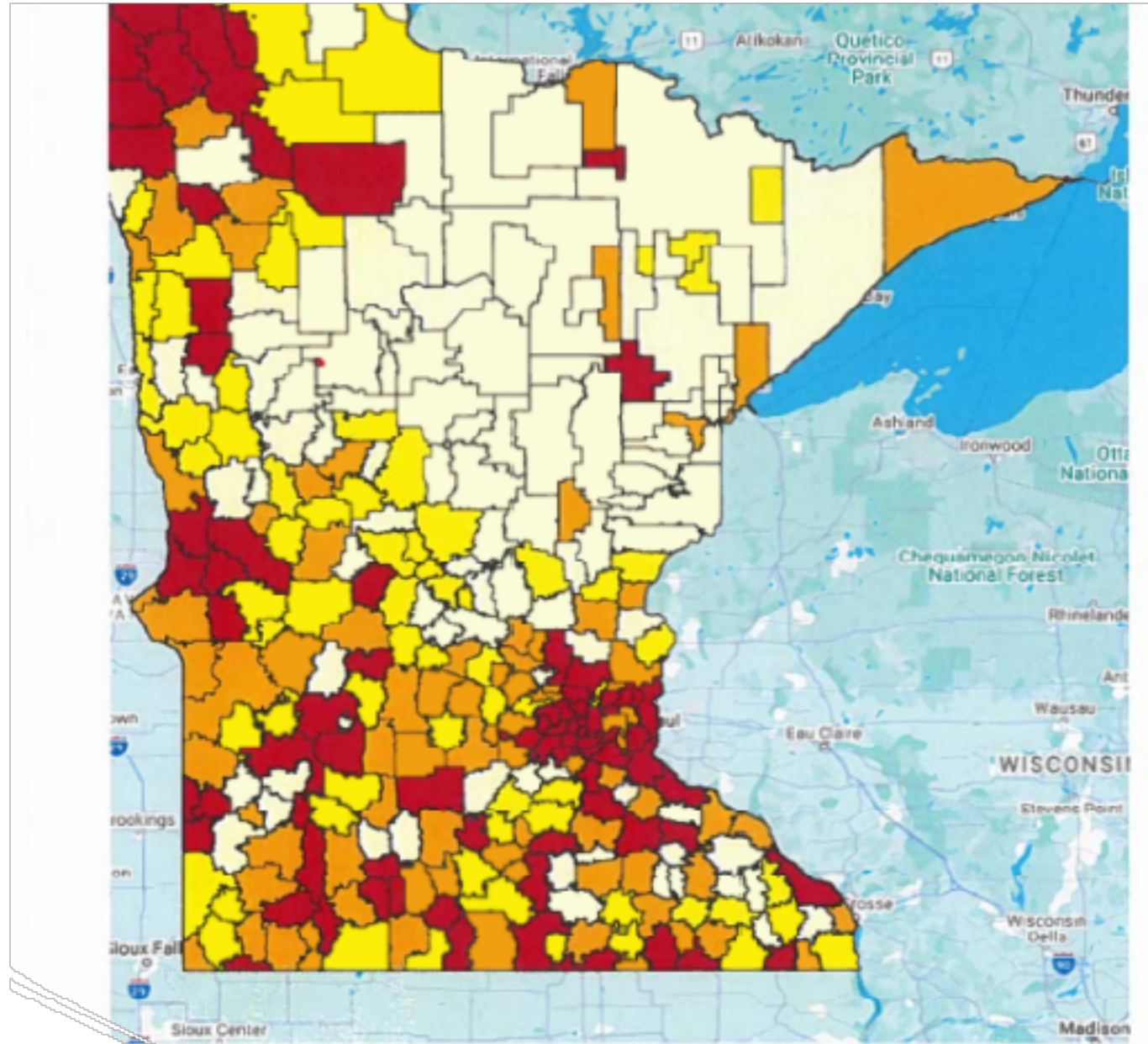
Grade	Actual 18-19	Actual 19-20	Actual 20-21	Actual 21-22	Actual 22-23	Actual * 23-24	Projected** 24-25	Projected 25-26	Projected 26-27	Projected 27-28	Projected 28-29
EC	21.89	17.61	13.39	16.15	18.77	21.57	18.00	18.00	18.00	18.00	18.00
PKG	27.60	25.99	24.74	22.44	23.57	22.74	19.80	19.80	19.80	19.80	19.80
Kgt Hdp	12.00	9.58	18.24	20.70	13.10	0.00	0.00	0.00	0.00	0.00	0.00
KDG	44.42	61.97	44.57	44.18	49.78	52.42	52.42	52.42	52.42	52.42	52.42
1	77.16	58.76	57.94	65.47	61.25	57.25	49.47	49.47	49.47	49.47	49.47
2	67.81	76.80	61.80	52.61	62.75	55.46	52.87	45.68	45.68	45.68	45.68
3	62.51	71.39	76.09	59.48	52.16	62.93	55.03	52.47	45.33	45.33	45.33
4	78.17	64.86	68.53	70.49	60.91	53.91	63.72	55.72	53.12	45.90	45.90
5	77.32	75.12	61.20	70.91	68.31	60.53	53.50	63.23	55.30	52.72	45.55
6	80.74	75.67	69.91	57.34	68.93	61.26	56.21	49.68	58.72	51.35	48.95
7	78.12	79.97	68.91	70.07	56.67	65.13	59.36	54.46	48.13	56.89	49.75
8	62.88	70.55	72.44	67.77	69.35	58.22	65.62	59.80	54.87	48.49	57.32
9	71.45	61.38	63.91	74.61	64.06	66.14	56.10	63.23	57.62	52.87	46.73
10	61.41	61.45	58.92	63.62	66.24	62.65	62.89	53.34	60.12	54.79	50.27
11	45.17	52.46	56.38	51.29	62.28	53.88	55.01	55.22	46.84	52.79	48.11
12	52.99	44.94	50.51	52.24	50.29	60.26	52.00	53.09	53.29	45.20	50.95
	921.64	908.50	867.48	859.37	848.42	814.35	771.99	745.62	718.72	691.72	674.24

* As of 11/12/2024

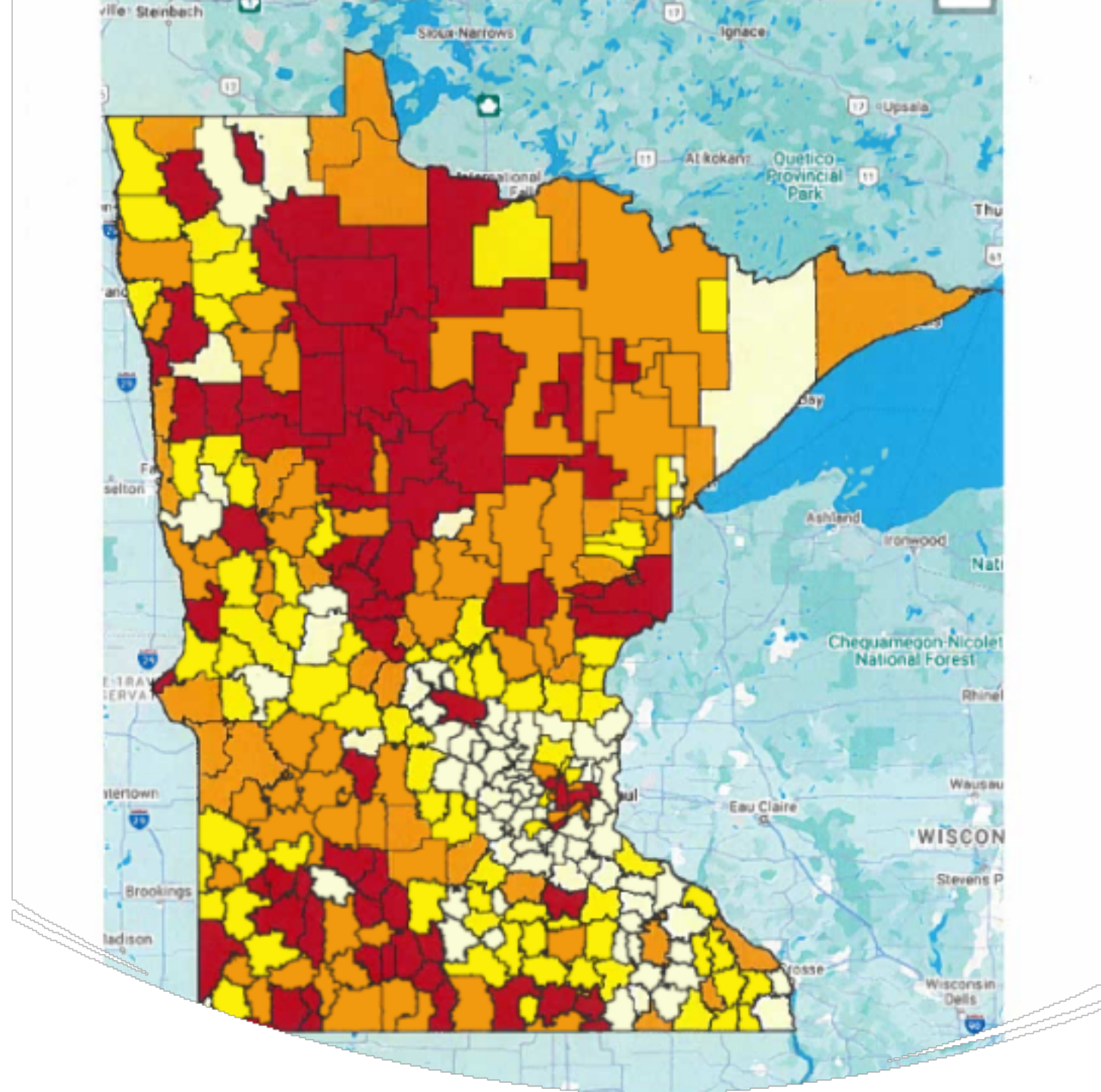
** EC # from Patty and VPK # x .6

Adjusted ADM Actual and Projected (-3.1 Average)

Operating Referendum s



% Free and Reduced



Fund Balance Policy

714 FUND BALANCES

- F. “Restricted” fund balance amounts are comprised of funds that have legally enforceable constraints placed on their use that either are externally imposed by resource providers or creditors (such as through debt covenants), grantors, contributors, voters, or laws or regulations of other governments, or are imposed by law through constitutional provisions or enabling legislation.
- G. “Unassigned” fund balance amounts are the residual amounts in the general fund not reported in any other classification. Unassigned amounts in the general fund are technically available for expenditure for any purpose. The general fund is the only fund that can report a positive unassigned fund balance. Other funds would report a negative unassigned fund balance should the total of nonspendable, restricted, and committed fund balances exceed the total net resources of that fund.
- H. “Unrestricted” fund balance is the amount of fund balance left after determining both nonspendable and restricted net resources. This amount can be determined by adding the committed, assigned, and unassigned fund balances.

IV. CLASSIFICATION OF FUND BALANCES

The school district shall classify its fund balances in its various funds in one or more of the following five classifications: nonspendable, restricted, committed, assigned, and unassigned.

V. MINIMUM FUND BALANCE

The school district will strive to maintain a minimum unassigned general fund balance of nine percent (9%) of the annual budget.

Elementary Schools:

	K	1	2	3	4	5	Total
King Elem.	58	52	59	56	60	54	339
DR Sped		1	1		2	2	6

Secondary Schools:

	6	7	8	9	10	11	12	Total
DRHS	61	63	61	55	65	61	52	418
DR ALP					4	6	4	14

13 Students also enrolled with high school

Grand Total 777

Below adjusted for the Business Office

Elementary Schools:

	EC	VPK	K	1	2	3	4	5	Total
King Elem.	18	33	58	52	59	56	60	53	389
DR Sped				1	1		2	2	6

KLC

Secondary Schools:

	6	7	8	9	10	11	12	Total
DRHS	61	63	61	55	65	61	52	418
DR ALP					4	6	4	14

13 Students also enrolled with high school

Grand Total 827

	Last	First	Seniority Date	Grade/Lane	Step	Notes	License Info	License Exp.
315691	Box	Lisa	1/7/1991	MS+30	12		Tier 4 / 1-6 Elementary Education, Middle School Mathematics	6/30/2028
315683	Dolensek	Kimberly	8/29/1994	BS+40	12		Tier 4 / Elementary Education / 1-6	6/30/2026
340495	Hanson-Kaasa	Karen	8/28/1995	BS+10	12		Tier 4 / 7-12 Coaching, K-12 Physical Education, PreK-12 Developmental/Adaptive Physical Education	6/30/2029
350162	Spaeth	Sheryl	8/27/1996	BS	12		Tier 4 / 7-12 Mathematics	6/30/2029
350825	Carlstrom	Matt	9/1/1998	BS+40	12		Tier 4 / 7-12 Social Studies	6/30/2027
316048	Hron	Deanna	9/1/1998	MS+20	12	LOA 20/21, 21/22, 22/23, 23/24, 24/25	Tier 4 / K-6 Elementary Education	6/30/2025
286584	Anthony	Diane	8/21/2000	MS	12		Tier 4 / K-6 Elementary Education	6/30/2028
349956	Drennen	Denise	8/21/2000	BS+10	12		Tier 4 / PreK Pre-Kindergarten, K-6 Elementary Education	6/30/2029
361594	Wakefield	Robyn	8/20/2001	BS	12		Tier 4 / K-6 Elementary Education, K-12 Emotional Behavior Disorders	6/30/2027
401756	Marleau	Gail	8/6/2007	MS+30	12		Tier 4 / K-6 Elementary Education, 5-8 Communication Arts/Literature	6/30/2028
375494	Evans	Lynn	11/1/2007	BS	12		Tier 4 / 7-12 Social Studies	6/30/2028
413632	Goodell	Rebecca	12/3/2007	BS	12		Tier 4 / K-6 Elementary Education, 5-8 Communication Arts/Literature	6/30/2029
383694	Olson	Stacy	9/2/2008	BS+10	12		Tier 4 / 1-6 Elementary Education, Middle School Mathematics	6/30/2028
412692	Morrow	Maureen	9/7/2010	MA+30	12	OFP	Tier 4 / 7-12 Spanish, K-8 Spanish	6/30/2025
421045	Tokarczyk	Sondra	9/7/2010	MA +30	12		Tier 4 / Science 5-8, Elementary Education K -6	6/30/2026
432967	Grossell	Caitlin	9/6/2011	MA	12		Tier 4 / K-6 Elementary Education	6/30/2029
309082	Anderson	Jody	9/4/2012	BS+40	12		Tier 4 / K-12 Reading, K-12 Learning Disabilities, K-12 Mild to Moderate Mentally HDCP	6/30/2025
461839	Evans	Lenora	9/4/2012	MA+10	12		Tier 4 / K-12 Vocal and Classroom Music	6/30/2027
356877	Grose	Jodi	9/4/2012	MA	12		Tier 4 / 1-6 Elementary Education, 7-12 Coaching	6/30/2028

	Last	First	Seniority Date	Grade/Lane	Step	Notes	License Info	License Exp.
419968	Moen	Jennifer	9/4/2012	BA+30	12		Tier 4 / K-12 Physical Education, K-12 Emotional Behavior Disorders, K-12 Learning Disabilities, PreK-12 Developmental/Adaptive Physical Education	6/30/2025
453866	Christiansen	Ryan	9/3/2013	MS	12		Tier 4 / 5-12 Mathematics	6/30/2029
475436	Rendon	Thea	9/3/2013	MA+30	12		Tier 4 / Elementary Education / K-6	6/30/2029
459958	Purdie	Crystal	9/2/2014	BS	12		Tier 4 / 5-8 Mathematics, K-6 Elementary Education	6/30/2027
481073	Seeley	Afton	9/2/2014	MA +30	11		Tier 4 / K-6 Elementary Education	6/30/2025
475669	Wilson	Jade	9/2/2014	BS	11		Tier 4 / K-6 Elementary Educaion, K-12 American Indian Language & Culture	6/30/2029
376546	Swenson-Helmer	Mandy	12/2/2014	MS+10	11		Tier 4 / K-12 Emotional Behavior Disorders, K-6 Elementary Education	6/30/2027
504208	Gebhart	Patty	9/8/2015	BA+40	10		Tier 4 / K-12 Academic and Behavioral Statigist	6/30/2028
443143	Grooms	Bethany	9/8/2015	BS	11		Tier 4 / K-6 Elementary Education, 5-8 Communication Arts/Literature	6/30/2029
417515	Loeffler	Susan	9/8/2015	MA+30	10		Tier 4 / K-6 Elementary Education, Age3-PreK Pre-primary	6/30/2027
452166	Maxa	Benjamin	9/8/2015	BS+10	12		Tier 4 / K-12 Physical Educaion	6/30/2027
490486	Storlie	Lael	9/8/2015	MS+30	10		Tier 4 / K-12 School Couselor	6/30/2028
478731	Tholen	Angela	9/8/2015	MA+10	10		Tier 4 / 1-6 Elementary Education	6/30/2027
469611	Blundell	Stephanie	9/6/2016	BA+20	12		Tier 4 / K-6 Elementary Educaion / K-12 Learning Disabilities	6/30/2029
419734	Borgman	Kari	9/6/2016	MA+20	12		Tier 4 / 5-12 Communication Arts/Literature	6/30/2025
463958	Burman	Brian	9/6/2016	MA	12		Tier 4 / K-12 Physical Education, 5-12 Health	6/30/2027
493785	Koerbitz	Nicholas	9/6/2016	MS+20	8	LOA 22/23	Tier 4 / 5-8 Science, 9-12 Life Science	6/30/2027
488966	Parmeter	Kari	9/6/2016	MS+10	9		Tier 4 / 5-8 Science, 9-12 Life Science	6/30/2028
261685	Reiten	Sue	9/6/2016	BS	12		Tier 4 / 1-6 Elementary Educaion	6/30/2027

	Last	First	Seniority Date	Grade/Lane	Step	Notes	License Info	License Exp.
515114	Schultz	Kari	9/6/2016	BS+40	9		Tier 4 / K-12 Developmental Disabilities	6/30/2026
514114	Storm	Jennifer	9/6/2016	MS	9		Tier 3 / K-12 Learning Disabilities	6/30/2025
492021	Vaneps	Kiersten	9/6/2016	MA+10	9		Tier 4 / Elementary Education / K-6	6/30/2027
464390	Verbecck-Seeley	Annee	9/6/2016	BS	11		Tier 4 / 1-6 Elementary Education, 5-8 Social Studies	6/30/2025
486781	Buell	Ashley	9/5/2017	MA	10		Tier 4 / K-6 Elementary Education	6/30/2026
503311	Conrad	Jennifer	9/5/2017	MA	12		Tier 3 / K-12 Vocal and Classroom Music, K-12 Instrumental and Classroom Music	6/30/2025
460267	Erickson	Heidi	9/5/2017	BS	12		Tier 4 / K-6 Elementary Education, 5-8 Mathematics	6/30/2027
425210	Miller	Chrissy	9/5/2017	MS+10	12		Tier 4 / Age 3- PreK PrePrimary, K-12 Emotional Behavior Disorders, K-6 Elementary Education	6/30/2026
501502	Rendle	Sam	9/5/2017	BA+10	8		Tier 4 / K-6 Elementary Education	6/30/2028
328833	VanBaak	Michele	9/5/2017	MS	12		Tier 4 / K-6 Elementary Education	6/30/2025
478558	Anderson	Hannah	8/28/2018	BA	9		Tier 4 / K-6 Elementary Education, Age3-PreK Pre-Primary	6/30/2025
478284	Bastian	Erin	8/28/2018	MA	10		Tier 4 / Age 3- PreK PrePrimary, K-6 Elementary Education	6/30/2026
501022	Box	Charles	8/28/2018	MA	8		Tier 4 / K-6 Elementary Education, 5-8 Social Studies	6/30/2028
444976	Evans	Chad	8/28/2018	BS+40	7		Tier 3 / K-12 Emotional Behavior Disorders	6/30/2029
426237	Jackson	Andrew	8/28/2018	BS	7		Tier 4 / K-12 American Indian Language & Culture	6/30/2028
369055	Jurvelin	Krystine	8/28/2018	BS	11		Tier 4 / K-6 Elementary Education	6/30/2028
506591	Lind	Jennifer	8/28/2018	MA+10	7		Tier 4 / K-6 Elementary Education	6/30/2028
510318	Suchy	Aaron	8/28/2018	MA +10	7		Tier 4 / Physical Education / Health / Developmental/Adaptive Physical Education	6/30/2029
409767	Branca	Joleen	8/27/2019	MA+20	6		Tier 4 / K-6 Elementary Education, 5-8 Science, 5-8 Social Studies, B-12 Autism Spectrum Disorders	6/30/2029

	Last	First	Seniority Date	Grade/Lane	Step	Notes	License Info	License Exp.
352075	Carlson	Dawn	8/27/2019	BS+40	6		Tier 4 / K-12 Reading, K-12 Instrumental and Classroom Music, B-Age 6 Early Childhood Special Education	6/30/2025
518030	Glines	Kristy	9/29/2020	BS+40	5		Tier 4 / Developmental Disabilities	6/30/2029
1007092	Goggeye	Tayler	1/19/2021	MA	5		Tier 4 / Academic and Behavioral Strategist	6/30/2029
406526	Meyers	Steve	8/31/2021	MA+30	12		Tier 4 / 7-12 Communications Technology Career, 5-12 Technology	6/30/2029
363669	Passi	Frederick	8/31/2021	BS	4		Tier 4 / 7-12 Social Studies	6/30/2027
1010841	Setness	David	8/31/2021	MS+20	4	Non Tenure	Tier 2 / Technology / 5-12, OFP Manufacturing Careers/ 7-12, Transportation Careers/ 7-12	6/3/2025
508273	Swanson	Maggie	8/31/2021	BA+20	7		Tier 4 / K-6 Elementary Education, 5-8 Communication Arts/Literature	6/30/2028
1019136	Anderlie	McKenna	8/30/2022	BS +40	3	Non Tenure	Tier 3 / B-Age 6 Early Childhood Special Education	6/30/2026
407403	Evans	Mary	8/30/2022	MA+20	12		Tier 4 / K-12 Developmental Disabilities, K-12 Learning Disabilities, K-12 Emotional Behavior Disorders, 1-6 Elementary Education	6/30/2027
482408	Grossell	Casey	8/30/2022	BA	11		Tier 4 / 5-12 Social Studies	6/30/2026
440216	Limberg	Tami	8/30/2022	MA	12		Tier 4 / 9-12 Life Science	6/30/2025
1024017	Lindgren	Erin	2/28/2023	BA	11	Non Tenure	Tier 3 / K-12 School Social Worker	6/30/2026
199810	Eastman	Brittney	3/1/2023	BS	3	Non Tenure	Tier 3 / Academic and Behavioral Strategist	6/30/2027
508644	Benge-Briggs	Lily	8/29/2023	BS	7		Tier 3 / K-12 Visual Arts	6/30/2026
1015950	Hemphill	Paige	8/29/2023	BS	2	Non Tenure	Tier 3 / K-6 Elementary Education	6/30/2025
1026337	Kongsjord	Amber	8/29/2023	BS+10	2	Non Tenure	Tier 2 / Agricultural Education	6/30/2026
1026312	Nickelson	Conrad	8/29/2023	BS	2	Non Tenure	Tier 3 / K-12 Instrumental and Classroom Music	6/30/2026
1004591	Sear	Mackenzie	8/29/2023	MA	5		Tier 4 / K-6 Elementary Education	6/30/2028
486249	Anderson	Michelle	10/10/2023	MA+10	5	Non Tenure	Tier 4 / Pre K-12 School Social Worker	6/30/2029

	Last	First	Seniority Date	Grade/Lane	Step	Notes	License Info	License Exp.
1030822	Williams	Lilly	1/8/2024	BA	2	Non Tenure	Tier 3 / K-6 Elementary Ed and K-12 Academic and Behavioral Strategist	6/30/2027
435666	Koehnen	Lee	8/27/2024	BS+10	12	Non Tenure, OFP	Tier 4 / K-6 Elementary Education / 5-8 Social Studies	6/30/2028
405717	Langer	Teresa	8/27/2024	MA+10	12	Non Tenure	Tier 4 / 5-12 Communication Arts/Literature	6/30/2027
400756	Warg	Rachel	8/27/2024	MS+10	12	Non Tenure	Tier 4 / 5-12 Communication Arts/Literature	6/30/2026
507961	Wasson	Josie	8/27/2024	BS	12	Non Tenure	Tier 4 / 7-12 Mathematics	6/30/2027

**DEER RIVER EDUCATIONAL SUPPORT STAFF
NON-CERTIFIED EMPLOYEES SENIORITY LIST
1/2/2025**

EMPLOYEE/CLASSIFICATION	SENIORITY DATE	PLACE
<i>PARAS (Aides)</i>		
Schanhaar, Marilyn	09/03/1996	
	09/03/2002 (clerical)	
	09/01/2005 (para)	HS
Hellmann, Edith	09/01/2004	K
Monroe, Melissa	10/05/2007	HS
Moore, Kristy	10/04/2010	K
Bird, Gail	09/04/2012	HS
Anttila, Shauna	09/02/2014	K
Greniger, Teresa	09/02/2014	K
Gullickson, Kevin	9/8/2015	K
Baker, Brandon	9/6/2016	KLC
Huebscher, Donna	9/6/2016	King
Sutherland, Chandra	9/6/2016	King
Schjenken, Michele	9/8/2018	King
Schoonmaker, Trudy	9/23/2019	King
Jordet, Grace	9/7/2021	King
Jenkins, Natasha	9/6/2022	King
Gullickson, Amaiah	9/16/2022	King
Armstrong, Madison	01/09/2023	King
Williamson, Brooke	3/21/2023	HS
Anderson, Emily	9/13/2023	King
Tammy Albrecht	10/11/2023	HS
Johnson, Carrie	9/5/2023	King
Borash, Tiffany	10/23/2023	HS
Peterson, Samantha	11/1/2023	King
Hager, Patience	12/12/2023	King
Carlstrom, Amy	9/3/2024	King
Gilbert, Nicole	9/3/2024	King
McLaughlin, Cheryl	9/3/2024	HS
Pederson, Julie	9/3/2024	King
Nelson, Taylor	11/25/2024	King
<i>STUDENT SUPPORT SERVICES</i>		
Hemphill, Nicole	8/25/2022	Dist
<i>FOOD SERVICE</i>		
Sobolik, Julie	08/26/2003	HS
Burbie, Toni	12/29/2003	Dist
Small, Kayla	9/5/2017	K
Parks, Annie	9/8/2020	K
Olson, Hailey	1/13/2022	K
Jones, Catherine	1/16/2024	HS
<i>CUSTODIAL</i>		
Anderson, Thomas	10/01/1999	K
Amy, Ross	10/22/2001	K
Peterson, Julie	01/08/2007	HS
Long, DuWayne	08/11/2014	HS
Fox, Cory	09/09/2019	HS

Fox, Chad	09/23/2019	HS
Roth, Steven	03/08/2020	K
Hauser, Aaron	07/05/2023	HS
Jurvelin, Julie	6/3/2024	HS
<i>* (5 hrs Custodial / 3 hrs Food Service)</i>		
Larson, Kenzie	12/19/2024	HS
<i>* (5 hrs Custodial / 3 hrs Food Service)</i>		

CLERICAL

Daigle, David	10/14/2013	Dist
Bonestell, Amanda	04/09/2018	K
	09/08/2015 (para)	
Ayers, Leigh	02/06/2018	HS
Dudley, Alexis	09/23/2020	K
Chung, Amy	7/1/2024	HS

NOTE: Employees with identical seniority dates will be ranked alphabetically.

*Seniority date will be effective upon completion of a six (6) month probationary period.



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: Breanne Kaanta DATE: 12/13/24
 (Person receiving donation) (please print)

JOB/POSITION: DFC Grant Project coordinator BUILDING: DRHS

DONATION RECEIVED FROM: New Beginnings Pregnancy Center
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

<input type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ <u>\$50</u> Cash <u>X</u> Check# _____ Intended purpose: <u>To be used towards meal for community event</u>

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

[Signature] 12/13/24 _____
 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.



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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: Mackenzie Neumayer DATE: Dec. 16TH, 2024
 (Person receiving donation) (please print)

JOB/POSITION: Teacher/coach BUILDING: High School

DONATION RECEIVED FROM: VFW-DR
 (Organization or Individual)

Does donor prefer to remain anonymous: YES ___ NO X

<input type="checkbox"/> FINANCIAL DONATION Amount of Donation: \$ <u>350</u> Cash ___ Check# <u>✓</u> Intended purpose: <u>Math masters lunch</u>

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

Mackenzie Neumayer 12/16/24 _____ _____
 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.

THE AMERICAN LEGION POST 122
GAMBLING FUND LIC #00510A
P O BOX 176
DEER RIVER MN 56636

8605

75-7355/2912

12/21/24
Date

CHECK ARMOR

Pay to the Order of LDS 317

Three hundred - fifty and 00/100

\$ 350.00

Dollars

Deer River Co-op Credit Union
51 2nd St SE, P O Box 158 Deer River, MN 56636
Phone 218-246-8777

TWO SIGNATURES REQUIRED

Photo Safe Deposit Details on back

For AO 2 schools

Peg Vanepo
Bob Dorn

⑆ 291273552⑆

0837804⑈ 8605

30 - ~~253~~ 096
math masters meal

American Legion Charitable Gambling
The American Legion Post 122
VFW Post 2720
PO Box 176, Deer River, MN 56636

Request for funding - donation

Date: Dec 12TH, 2024

Requesting name of organization or person: MATH MASTERS -
HS LEVEL GRADE 6 (DRHS Academic Team)

Contact Person: Mackenzie Neumayer Phone Number: 651.271.8901

Purpose of request: After math meet meal to
celebrate student success. The
students are at/above grade level
opting to learn more math after school
hours!

Amount of Request: \$350.00

Date funds required: March 1, 2025

This form may be submitted to the Deer River Veterans Club Manager or presented to The American Legion Gambling Committee. Your presence is required at the American Legion Gambling meeting, to present your request, which is held on the 2nd Thursday after the second Tuesday of each month at 6:00 P.M. You may wish to verify this meeting by phone 246-9116.

If you are a tax-exempt/non-profit organization, a 501(c) [3] form must be completed and attached to this request. Forms may be obtained at the Deer River Veterans Club.

Mackenzie Neumayer
(Signature of Requestor)